MONDAY, MAY 26, 2003

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Watne, Commissioners Gipe and Hall, and Clerk Robinson were present.

COUNTY OFFICES CLOSED - MEMORIAL DAY

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on May 27, 2003.

TUESDAY, MAY 27, 2003

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Watne, Commissioners Gipe and Hall, and Clerk Robinson were present.

Commissioner Gipe is to travel to Billings

MONTHLY MEETING W/JOE RUSSELL, HEALTH DEPARTMENT

Present at the May 27, 2003 9:00 A.M. Meeting were Chairman Watne, Commissioner Hall, Health Director Joe Russell, Assistant Avery, and Clerk Eggum.

General discussion was held relative to board meeting; Solid Waste; septic dump; building committee.

GIS MEETING W/PAULA ROBINSON AND TOM REYNOLDS

Present at the May 27, 2003 9:30 A.M. Meeting were Chairman Watne, Commissioner Hall, Clerk and Recorder Paula Robinson, GIS Coordinator Tom Reynolds, Assistant Avery, and Clerk Eggum.

General discussion was held relative to interns; GPS roads; Lenni and Liz drafting; overtime; data accuracy standard/testing; Fire Districts; 911; hiring temporary employee for addressing; database for address/septic permits; mapguide; automation; surveyor.

MONTHLY MEETING W/CHERYL WEATHERELL, 4-H OFFICE

Present at the May 27, 2003 10:00 A.M. Meeting were Chairman Watne, Commissioner Hall, Extension Agent Cheryl Weatherell, Assistant Avery, and Clerk Eggum.

General discussion was held relative to employee out; state congress; camps; secure water system; tagging; state director to visit; mad cow disease; COOL; cattle prices; fair; processing plants.

<u>AUTHORIZATION TO PUBLISH NOTICE OF PUBLIC HEARING: CLUSTER DEVELOPMENT TEXT</u> AMENDMENT/FLATHEAD COUNTY ZONING REGULATIONS

Present at the May 27, 2003 10:15 A.M. Meeting were Chairman Watne, Commissioner Hall, Assistant Avery, and Clerk Eggum.

Commissioner Hall made a **motion** to authorize the publication of the Notice of Public Hearing and authorize the Chairman to sign. Chairman Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

NOTICE OF PUBLIC HEARING

The Board of Commissioners of Flathead County, Montana, hereby gives notice, pursuant to Section 76-2-205(1), M.C.A., that it will hold a public hearing to consider a change to the text of the Flathead County Zoning Regulations.

The proposed amendment would amend Section 5.09.020 to allow for future development in open space created in cluster developments in residential and agricultural zoning districts.

The Flathead County Zoning Regulations are on file for public inspection at the Office of the Clerk and Recorder in Permanent File number 93270 13500. The proposed amendment is on file for public inspection at the Office of the County Clerk and Recorder, Courthouse, 800 South Main, Kalispell, Montana and the Flathead County Planning and Zoning Office, 1035 1st Avenue East, Kalispell, Montana.

The public hearing will be held on the 12th day of June, 2003, at 10:00 o'clock a.m., in the Office of the Board of Commissioners of Flathead County, Courthouse, West Annex, Kalispell, Montana. At the public hearing, the Board of Commissioners will give the public an opportunity to be heard regarding the proposed change to the text of the Flathead County Zoning Regulations.

DATED this 27th day of May, 2003.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

By: <u>/s/Robert W. Watne</u> Robert W. Watne, Chairman

ATTEST: Paula Robinson, Clerk

By: <u>/s/ Vickie M. Eggum</u> Vickie M. Eggum, Deputy

Publish on May 31st and June 7, 2003.

<u>AUTHORIZATION TO PUBLISH NOTICE OF PUBLIC HEARING: RODEO ARENAS TEXT AMENDMENT/FLATHEAD</u> COUNTY ZONING REGULATIONS

Present at the May 27, 2003 10:15 A.M. Meeting were Chairman Watne, Commissioner Hall, Assistant Avery, and Clerk Eggum.

Commissioner Hall made a **motion** to authorize the publication of the Notice of Public Hearing and authorize the Chairman to sign. Chairman Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

NOTICE OF PUBLIC HEARING

The Board of Commissioners of Flathead County, Montana, hereby gives notice, pursuant to Section 76-2-205(1), M.C.A., that it will hold a public hearing to consider a change to the text of the Flathead County Zoning Regulations.

The proposed amendment would amend Section 3.08.030 to allow rodeo arenas as a conditional use in SAG-5 (Suburban Agricultural) zoning districts.

The Flathead County Zoning Regulations are on file for public inspection at the Office of the Clerk and Recorder in Permanent File number 93270 13500. The proposed amendment is on file for public inspection at the Office of the County Clerk and Recorder, Courthouse, 800 South Main, Kalispell, Montana and the Flathead County Planning and Zoning Office, 1035 1st Avenue East, Kalispell, Montana.

The public hearing will be held on the 11th day of June, 2003, at 9:30 o'clock a.m., in the Office of the Board of Commissioners of Flathead County, Courthouse, West Annex, Kalispell, Montana. At the public hearing, the Board of Commissioners will give the public an opportunity to be heard regarding the proposed change to the text of the Flathead County Zoning Regulations.

DATED this 27th day of May, 2003.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

By: <u>/s/Robert W. Watne</u> Robert W. Watne, Chairman

ATTEST: Paula Robinson, Clerk

By: <u>/s/ Vickie M. Eggum</u> Vickie M. Eggum, Deputy

Publish on May 31st and June 7, 2003.

PUBLIC HEARING: ANNEXATION TO BIG MOUNTAIN FIRE DISTRICT/WINTER SPORTS & F.H. STOLTZE

Present at the May 27, 2003 10:30 A.M. duly advertised public hearing were Chairman Watne, Commissioner Hall, Rhona Meislik, Craig Cook, Dave Lawrence, Assistant Avery, and Clerk Eggum.

Chairman Watne reviewed the letter from the Plat Room advising that there are approximately 403.5 acres within the proposed area to be annexed of which approximately 240 acres have been signed for. This constitutes 50% or more of the privately owned lands. There are three taxpaying freeholders within the proposed area to be annexed of which two have signed. This represents a majority of the taxpaying freeholders. The petition met the requirements set forth in 7-33-2125(a), M.C.A.

Chairman Watne opened the public hearing to anyone wishing to speak in favor of the annexation.

Meislik advised she is the Chairperson of the Big Mountain Fire District Fire Board, the board of trustees. They are seeking to annex three tracts of land two of which have been acquired or is under option by WSI and is anticipated for development as part of the Big Mountain Complex. The properties abut land that is already part of the fire district. Big Mountain Fire District is the closest fire district and will be the first responding unit to any fire or medical calls. By annexing the land it will also help the district to increase their tax base to allow for purchase of more equipment and fire trucks for the fire district.

Cook advised he was representing Winter Sports, Inc. This is land has been acquired in the last couple of years. He agreed that the property should be a part of the Big Mountain Fire District.

No one else rising to speak, Chairman Watne asked for anyone wishing to speak in opposition to the annexation. No one rising to speak, Chairman Watne closed the public hearing.

Commissioner Hall made a **motion** to approve the annexation of the petitioned properties into the Big Mountain Fire District. Chairman Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

CONSIDERATION OF SCHOOL RESOURCE OFFICER FUNDING/COLUMBIA FALLS SCHOOLS

Present at the May 27, 2003 10:45 A.M. Meeting were Chairman Watne, Commissioner Hall, Susan Nicosia, Assistant Avery, and Clerk Eggum.

Chairman Watne asked for public comment relative to the County providing funding for the Columbia Falls Schools Resource Officer.

Susan Nicosia is the Mayor of Columbia Falls and spoke on behalf of the county participating in the funding for a school resource officer. Nicosia hoped for a long term commitment to fund the program but agreed to an evaluation on a year by year basis. She confirmed that there are several evaluation tools available to determine the effectiveness of the program to aid in a yearly evaluation.

Commissioner Hall made a **motion** to approve the county partnering with the City of Columbia Falls for the Funding of a School Resource Officer to be evaluated on an annual basis. Chairman Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

DOCUMENT FOR SIGNATURE: UNION CONTRACTS/ROAD DEPT. AND SOLID WASTE

Present at the May 27, 2003 10:45 A.M. Meeting were Chairman Watne, Commissioner Hall, Assistant Avery, and Clerk Eggum.

Commissioner Hall made a **motion** to approve the Agreement between The County of Flathead Solid Waste District and International Union of Operating Engineers Local Union No. 400 and the Agreement Between The County of Flathead and International Union of Operating Engineers Local No. 400. Chairman Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

MEETING W/CHARLIE JOHNSON, ROAD DEPARTMENT

Present at the May 27, 2003 11:00 A.M. Meeting were Chairman Watne, Commissioner Hall, Donn Shrader, Carl Rauthe, Darlene Jump-Rauthe, John Stotlee, Assistant Avery, and Clerk Eggum.

Shrader stated that he was advised last year that there was a standard of quality of a road bed that had to be met before it could be oiled and those standards were almost prepaving conditions. Chairman Watne advised that he was unaware of any such standards and that his understanding was the county blades the road and a private contract does the dust oiling. Shrader then asked for a copy of the car counts for the county roads. Chairman Watne reviewed some of the car counts: Truman Creek: weekly counts south of Browns Meadow in 1998 2597 a week and south of Coon Hollow in 1998 was 1498 a week and in 1999 south of Browns Meadow 2452 a week and at Browns Meadow right in the intersection 2654 and south of Coon Hollow in 2000 was 1497 a week and south of Wild Bill Saddle in 2000 was 1099 and south of Emmons Creek was 783. He clarified that these were not Browns Meadow but on Truman Creek only. Shrader asked for a comparison with Browns Meadow Road. At Smith Lake Road in 1999 - 5295 cars; Just past Truman Creek Road – 2681; Truman Creek at Browns Meadow is 2654

Shrader expressed concern for the amount of work being done on Browns Meadow Road where it appeared they were doing prepaving preparation; taking rocks out, widening the road Shrader continued that Truman Creek Road was not properly prepped by the county prior to the road oiling done which amounted to the longest piece of road oiling done in the county paid by the residents on the road. Consequently it didn't hold the oil. He continued: On Thursday the county sent the grader out, grabbed some stuff out of the ditches, watered it down and said shoot on Friday. The applicator said the road wasn't prepped properly and he would not guarantee the oil. Chairman Watne reiterated that the norm is to blade it up but no haul in a bunch of gravel.

Shrader said there was nothing on that road except big rocks now. He expressed concern for the difference in the treatment of the two roads. He noted Browns Meadow doesn't have the problem that Truman Creek Road has in that it is more level and easier to maintain. Shrader questioned the energy and funding for working on Browns Meadow.

Chairman Watne advised that Johnson had prepared a list and a mile of Truman Creek and a mile of Browns Meadow are both on the priority list for paving. He also confirmed that Managhan has a mile and Hoffman Draw has 5800 feet.

Shrader suggested that road work is being driven by politics rather than how he was told it was going to be done. Chairman Watne responded that they were doing Hoffman Draw to straighten out the hill and the s curves. He then reviewed the road counts for Hoffman Draw: West of Highway 2 Hoffman Draw and 97 they had 3241 cars a week and then it had at Highway 2 it had 2005 and then 2085, 1620 and one mile up Hoffman it had 1182. That was in 2002. Managhan - 2175 at Batavia Lane in 2002.

Shrader asked when Browns Meadow and Truman Creek were slated to be paved. Chairman Watne noted there were no dates proposed. Commissioner Hall noted that the list was just of compilation of what needed to be done and there it was impossible to expect that much to be done in one year. He acknowledged Shrader's concerns and advised they would look at the road and talk to Johnson.

Shrader then questioned why Browns Meadow was being worked on when the Rauthes actually cut down trees and prepared for Truman Creek to be cut back in and straightened out on their own property. He added Truman Creek has community involvement and nothing is happening. Shrader suggested the Commissioners drive up Truman Creek and Browns Meadow and compare them and see how the maintenance varies as it is considerable. He continued that there isn't a status quo that is being followed as per road use, road needs. It is a private project.

Commissioner Hall noted the frustration the county is feeling relative to the amount of roads that need attention in the county.

Stotlee requested that he and Shrader be contacted when they view the road so they could be there to discuss the road.

MEETING W/INSURANCE COMMITTEE RE: RECOMMENDATIONS FOR FISCAL YEAR

Present at the May 27, 2003 11:30 A.M. Meeting were Chairman Watne, Commissioner Hall, Deputy County Attorney Jonathan Smith, Corey Pilsch, Jim Mohn, Jan Leddy, Laura Gebhardt, Susanne O'Connell, Wendy Marquardt, Raeann Campbell, Assistant Avery, and Clerk Eggum.

Campbell reviewed the Insurance Committee's Recommendations:

Implement a three-tier payment structure with co-pays and minimums as follows for both retail and mail order prescription;

Eliminate the three month carryover on deductible;

Continue with two separate medical and prescription deductibles, but alter them;

Implement mandatory purchase of generic drugs whereby if generic is available and employee chooses not to use them, employee will pay the difference in cost;

Implement mandatory mail order program for routine medications;

Raise mammogram benefit to \$127.00 annually;

Add prostate screening, covered at \$127.00 annually;

Increase annual wellness benefit to \$150.00;

Make two stand alone systems with no maximum out-of-pocket on prescription drugs;

Restrict eligibility for one year past the current Initial enrollment Period;

Offer one-time 30-day open enrollment period for existing employees;

Adopt new fee structure implemented by the Flathead City/County Health Department;

Increase the portion of premiums paid by the Commissioners by 15%.

1:30 P.M. Commissioner Hall is to View Vetville Park w/Jed Fisher/Weed, Parks and Maintenance Department

5:00 P.M. Chairman Watne is to attend the Refuse Board Meeting at Solid Waste District Office

7:00 P.M. Commissioner Hall is to speak at the Local GED Graduating Class at the Outlaw Inn

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on May 28, 2003.

WEDNESDAY, MAY 28, 2003

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Watne, Commissioners Gipe and Hall, and Clerk Robinson were present.

Commissioner Gipe is to attend the Montana Economic Development Summit in Billings

MONTHLY MEETING W/LEE CORAY-LUDDEN RSVP

Present at the May 28, 2003 9:00 A.M. Meeting were Chairman Watne, Commissioner Hall, RSVP Director Lee Coray-Ludden, and Clerk Eggum.

General discussion was held relative to golf tournament; quarterly newsletter to volunteers; new generation of volunteers; request for replacement of resigning employee; source of funding; pay raise for director's position.

Commissioner Hall made a **motion** to approve the opening for a part time OAII on behalf of RSVP. Chairman Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

<u>AUTHORIZATION TO PUBLISH NOTICE OF PUBLIC HEARING: ARNLUND TEXT AMENDMENT/FLATHEAD COUNTY ZONING REGULATIONS</u>

Present at the May 28, 2003 9:15 A.M. Meeting were Chairman Watne, Commissioner Hall, and Clerk Eggum.

Commissioner Hall made a **motion** to authorize the publication of the Notice of Public Hearing and authorize the Chairman to sign. Chairman Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

NOTICE OF PUBLIC HEARING

The Board of Commissioners of Flathead County, Montana, hereby gives notice, pursuant to Section 76-2-205(1), M.C.A., that it will hold a public hearing to consider a change to the text of the Flathead County Zoning Regulations proposed by Kari Arnlund.

The proposed amendment would amend Sections 3.09.040, 3.10.040, 3.11.040, 3.12.040, 3.13.040, 3.14.040, and 3.15.040 to increase the maximum fence height from three to four feet in all residential zoning districts.

The Flathead County Zoning Regulations are on file for public inspection at the Office of the Clerk and Recorder in Permanent File number 93270 13500. The proposed amendment is on file for public inspection at the Office of the County Clerk and Recorder, Courthouse, 800 South Main, Kalispell, Montana and the Flathead County Planning and Zoning Office, 1035 1st Avenue East, Kalispell, Montana.

The public hearing will be held on the 19th day of June, 2003, at 11:00 o'clock a.m., in the Office of the Board of Commissioners of Flathead County, Courthouse, West Annex, Kalispell, Montana. At the public hearing, the Board of Commissioners will give the public an opportunity to be heard regarding the proposed change to the text of the Flathead County Zoning Regulations.

DATED this 28th day of May, 2003.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

By: <u>/s/Robert W. Watne</u> Robert W. Watne, Chairman

ATTEST: Paula Robinson, Clerk

By: <u>/s/ Vickie M. Eggum</u>
Vickie M. Eggum Deputy

Publish on June 2nd and June 9, 2003.

<u>AUTHORIZATION TO PUBLISH NOTICEO F PUBLIC HEARING: PIONEER BUSINESS PARK TEXT AMENDMENT/FLATHED COUNTY ZONING REGULATIONS</u>

Present at the May 28, 2003 9:15 A.M. Meeting were Chairman Watne, Commissioner Hall, and Clerk Eggum.

Commissioner Hall made a **motion** to authorize the publication of the Notice of Public Hearing and authorize the Chairman to sign. Chairman Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

NOTICE OF PUBLIC HEARING

The Board of Commissioners of Flathead County, Montana, hereby gives notice, pursuant to Section 76-2-205(1), M.C.A., that it will hold a public hearing to consider a change to the text of the Flathead County Zoning Regulations proposed by Pioneer Business Park, LLC.

The proposed amendments would amend Section 5.11.010(10) to apply sign requirements for subdivision signs to all subdivisions, including commercial and industrial subdivisions, rather than only residential subdivisions, and allow "earth tone" background colors rather than only "brown" backgrounds as now required.

The Flathead County Zoning Regulations are on file for public inspection at the Office of the Clerk and Recorder in Permanent File number 93270 13500. The proposed amendment is on file for public inspection at the Office of the County Clerk and Recorder, Courthouse, 800 South Main, Kalispell, Montana and the Flathead County Planning and Zoning Office, 1035 1st Avenue East, Kalispell, Montana.

The public hearing will be held on the 19th day of June, 2003, at 11:15 o'clock a.m., in the Office of the Board of Commissioners of Flathead County, Courthouse, West Annex, Kalispell, Montana. At the public hearing, the Board of Commissioners will give the public an opportunity to be heard regarding the proposed change to the text of the Flathead County Zoning Regulations.

DATED this 28th day of May, 2003.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

By: /s/Robert W. Watne Robert W. Watne, Chairman

ATTEST: Paula Robinson, Clerk

By: <u>/s/Robert W. Watne</u> Vickie M. Eggum, Deputy

Publish on June 2nd and June 9, 2003.

DOCUMENT FOR SIGNATURE: TAX DEED/ZUMWALT AND MURPHY

Present at the May 28, 2003 9:15 A.M. Meeting were Chairman Watne, Commissioner Hall, and Clerk Eggum.

Commissioner Hall made a **motion** to approve the Grant Deed from Flathead County, Montana to Jim Zumwalt, Laura Zumwalt, Joe Murphy and Nancy Murphy and authorize the Chairman to sign. Chairman Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

MONTHLY MEETING W/DAVE PRUNTY

Present at the May 28, 2003 9:30 A.M. Meeting were Chairman Watne, Commissioner Hall, Solid Waste Director Dave Prunty, and Clerk Eggum.

General discussion was held relative to household hazard products; future expansion; modification of bylaws; Chamberlain property; well; ground water monitoring system; financial reports; goal setting session.

MONTHLY MEETING W/DOROTHY LAIRD, LIBRARY

Present at the May 28, 2003 10:00 A.M. Meeting were Chairman Watne, Commissioner Hall, Library Director Dorothy Laird, and Clerk Eggum.

General discussion was held relative to needs assessment consultant report; Whitefish seat on Flathead County Library Board; funding for library.

CONSIDERATION OF LAKESHORE PERMIT: PISK

Present at the May 28, 2003 10:15 A.M. Meeting were Chairman Watne, Commissioner Hall, Planner Tim Beck, and Clerk Eggum.

Beck reviewed Lake and Lakeshore Construction Permit filed by Charles A. Pisk on Little Bitterroot Lake to pour concrete over an existing shared boat ramp. General discussion was held.

Commissioner Hall made a **motion** to approve Lakeshore Permit #FLP-03-40 and authorize the Chairman to sign subject to 30 conditions. Chairman Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

CONSIDERATION OF LAKESHORE PERMIT: DAVIS

Present at the May 28, 2003 10:15 A.M. Meeting were Chairman Watne, Commissioner Hall, Planner Tim Beck, and Clerk Eggum.

Beck reviewed Lake and Lakeshore Construction Permit filed by Warren and Sandra Davis on Flathead Lake to place a boat shelter over an outer slip of an existing E-shaped dock. General discussion was held.

Commissioner Hall made a **motion** to approve Lakeshore Permit #FLV-03-06 and authorize the Chairman to sign subject to 19 conditions. Chairman Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

CONSIDERATION OF LAKESHORE PERMIT: WOLFE

Present at the May 28, 2003 10:15 A.M. Meeting were Chairman Watne, Commissioner Hall, Planner Tim Beck, and Clerk Eggum.

Beck reviewed Lake and Lakeshore Construction Permit filed by Peter and Judy Wolfe on Little Bitterroot Lake to remove vegetation to clear a path; remove deciduous trees smaller than three inches in diameter along approximately 100 feet of shoreline. General discussion was held.

Commissioner Hall made a **motion** to approve Lakeshore Permit #FLP-03-41 and authorize the Chairman to sign subject to 12 conditions. Chairman Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

MEETING W/DAN VINCENT/FISH, WILDLIFE AND PARKS RE: WOLF RECOVERY PLAN UPDATE

Present at the May 28, 2003 10:30 A.M. Meeting were Chairman Watne, Commissioner Hall, Dan Vincent, Jim Williams, and Clerk Eggum.

Vincent introduced Jim Williams, the Wildlife Manager for Fish, Wildlife and Parks and advised that they have been through a series of public meetings and hearings across the state over the course of the last year and half and talked about wolf management planning process and were making an effort to meet with the various county commissioners in northwest Montana seeking input, advice or recommendations.

Williams presented the Commissioners with a copy of the most current report from the Federal Fish and Wildlife Service and reviewed the report and public meetings held relative to wolves throughout the state. Vincent spoke to the value of having the state manage the wolf program. Williams advised that they were ready to delist the wolf population wise but plans from Idaho and Wyoming were required to move forward. Williams then spoke to management techniques and funding. Williams then discussed the impacts on prey. Discussions were then held relative to bear issues, mountain lion issues, Silver Bullet elk heard, game populations grizzly bears, and recovery efforts for injured animals.

11:00 A.M. - County Attorney Meeting @ County Attorney's Office.

1:30 P.M. Commissioner Hall is to attend a meeting with Monte Eliason at Glacier International Airport

4:00 P.M. Commissioner Hall is to attend the GPAC Committee Meeting at Kalispell Chamber

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on May 29, 2003.

THURSDAY, MAY 29, 2003

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Watne, Commissioners Gipe and Hall, and Clerk Robinson were present.

Commissioner Gipe is to attend the Montana Economic Development Summit in Billings

9:00 A.M. Quarterly Juvenile Detention Facility Tour

<u>AUTHORIZATION TO PUBLISH NOTICE OF PUBLIC HEARING: FIRST CITIZENS BANK TEXT AMENDMENT/FLATHEAD COUNTY ZONING REGULATIONS</u>

Present at the May 29, 2003 9:30 A.M. Meeting were Chairman Watne, Commissioner Hall, and Clerk Eggum.

Commissioner Hall made a **motion** to authorize the publication of a Notice of Public Hearing and authorize the Chairman to sign. Chairman Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

NOTICE OF PUBLIC HEARING

The Board of Commissioners of Flathead County, Montana, hereby gives notice, pursuant to Section 76-2-205(1), M.C.A., that it will hold a public hearing to consider a change to the text of the Flathead County Zoning Regulations proposed by First Citizens Bank.

The proposed amendment would amend Section 5.11.040 and would allow for signage in the B-1 (Neighborhood/Professional Business) commercial zones that would be consistent with other commercial zones within Flathead County.

The Flathead County Zoning Regulations are on file for public inspection at the Office of the Clerk and Recorder in Permanent File number 93270 13500. The proposed amendment is on file for public inspection at the Office of the County Clerk and Recorder, Courthouse, 800 South Main, Kalispell, Montana and the Flathead County Planning and Zoning Office, 1035 1st Avenue East, Kalispell, Montana.

The public hearing will be held on the **24th day of June, 2003**, at **9:00 o'clock a.m.**, in the Office of the Board of Commissioners of Flathead County, Courthouse, West Annex, Kalispell, Montana. At the public hearing, the Board of Commissioners will give the public an opportunity to be heard regarding the proposed change to the text of the Flathead County Zoning Regulations.

DATED this 29th day of May, 2003.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

By: <u>/s/Robert W. Watne</u> Robert W. Watne, Chairman

ATTEST: Paula Robinson, Clerk

By: <u>/s/ Vickie M. Eggum</u> Vickie M. Eggum, Deputy

Publish on June 3 and June 10, 2003.

<u>AUTHORIZATION TO PUBLISH NOTICE OF PUBLIC HEARING: BEALL TEXT AMENDMENT/FLATHEAD COUNTY ZONING REGULATIONS</u>

Present at the May 29, 2003 9:30 A.M. Meeting were Chairman Watne, Commissioner Hall, and Clerk Eggum.

Commissioner Hall made a **motion** to authorize the publication of the Notice of Public Hearing and authorize the Chairman to sign. Chairman Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

NOTICE OF PUBLIC HEARING

The Board of Commissioners of Flathead County, Montana, hereby gives notice, pursuant to Section 76-2-205(1), M.C.A., that it will hold a public hearing to consider a change to the text of the Flathead County Zoning Regulations proposed by R.C. Beall.

The proposed amendment would amend Sections 3.04.040, 3.05.040, 3.06.040, 3.07.040 and 3.08.040 to change the required side corner setback to fifteen feet for all properties in the SAG-5, SAG-10, AG-20, AG-40, and AG-80 zone classifications with lots that have an average width of 100 feet or less.

The Flathead County Zoning Regulations are on file for public inspection at the Office of the Clerk and Recorder in Permanent File number 93270 13500. The proposed amendment is on file for public inspection at the Office of the County Clerk and Recorder, Courthouse, 800 South Main, Kalispell, Montana and the Flathead County Planning and Zoning Office, 1035 1st Avenue East, Kalispell, Montana.

The public hearing will be held on the **24th day of June, 2003, at 9:15 o'clock a.m.**, in the Office of the Board of Commissioners of Flathead County, Courthouse, West Annex, Kalispell, Montana. At the public hearing, the Board of Commissioners will give the public an opportunity to be heard regarding the proposed change to the text of the Flathead County Zoning Regulations.

DATED this 29th day of May, 2003.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

By: /s/Robert W. Watne Robert W. Watne. Chairman

ATTEST: Paula Robinson, Clerk

By: <u>/s/ Vickie M. Eggum</u> Vickie M. Eggum, Deputy

Publish on June 3 and June 10, 2003.

DOCUMENT FOR SIGNATURE: CONTRACT/EAGLE TRANSIT

Present at the May 29, 2003 9:30 A.M. Meeting were Chairman Watne, Commissioner Hall, Deanna Thielman, and Clerk Eggum.

Chairman Watne reviewed the Section 5311 Operating Contract between State of Montana Department of Transportation, Transportation Planning Division and Flathead County Area IX Agency on Aging

Commissioner Hall made a **motion** to approve the Section 5311 Operating Contract between State of Montana Department of Transportation, Transportation Planning Division and Flathead County Area IX Agency on Aging and authorize the Chairman to sign. Chairman Watne **seconded** the motion. **Aye** - Watne and Hall. Motion carried by quorum.

DOCUMENT FOR SIGNATURE: HIPAA PRIVACY AGREEMENT/HUMAN RESOURCE OFFICE

Present at the May 29, 2003 9:30 A.M. Meeting were Chairman Watne, Commissioner Hall, Assistant Avery, and Clerk Eggum.

Commissioner Hall made a **motion** to approve the Safeco Life Insurance Company HIPAA Privacy Agreement for Plan Sponsors Between Safeco Life Insurance Company and Flathead County and authorize the Chairman to sign. Chairman Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

MEETING WITH SHARON JACKOLA RE: COUNTY BUILDINGS

Present at the May 29, 2003 10:00 A.M. Meeting were Chairman Watne, Commissioner Hall, Assistant Avery, and Clerk Eggum.

Jackola was requesting that the Courthouse building be lit up at night to maintain a focal point for Main Street.

Commissioner Hall recommended she discuss the issue with Clerk and Recorder Paula Robinson.

PRELIMINARY PLAT: RIVERBEND

Present at the May 29, 2003 10:30 A.M. Meeting were Chairman Watne, Commissioner Hall, Planner Johna Morrison, Assistant Avery, and Clerk Eggum.

Morrison reviewed the preliminary plat for Riverbend Subdivision filed by Mike Tortomassi. The applicant proposes to create a five lot residential subdivision. The property is located in the Creston/Bigfork area approximately two road miles east of Egan Slough and 14 miles from Kalispell containing 25.1 acres. The project is in general compliance with the adopted Subdivision and Planning documents for Flathead County. Staff recommends approval of the Preliminary Plat.

Commissioner Hall made a **motion** to adopt Staff Report #FSR-03-18 as Findings of Fact. Chairman Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

Commissioner Hall made a **motion** to approve the Preliminary Plat for Riverbend Subdivision subject to 11 conditions. Chairman Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

FINAL PLAT: McGREGOR LAKE HIGHLANDS, PHASE 3

Present at the May 29, 2003 10:45 A.M. Meeting were Chairman Watne, Commissioner Hall, Planner Johna Morrison, Jane Eby of Eby and Associates, Assistant Avery, and Clerk Eggum.

Morrison reviewed the Staff Report regarding the application filed by McGregor Lake, LLC for McGregor Lake Highlands Subdivision, Phase 3 which creates nine single-family residential lots. The subdivision is located in the McGregor Lake area approximately 30 road miles west of Kalispell. Preliminary plat approval was granted on April 9, 2001 subject to 28 conditions. Morrison indicated that all conditions had been met or otherwise addressed. Staff recommends approval of the final plat.

Commissioner Hall made a **motion** to approve the Subdivision Improvement Agreement in the amount of \$625,000.00 for completion of the roads, power and phone lines, sewer, water, clean up and onsite amenities. Chairman Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

Commissioner Hall made a **motion** to approve Final Plat for McGregor Lake Highlands, Phase 3. Chairman Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

PRELIMINARY PLAT: AMENDED PLAT OF LOT 1

Present at the May 29, 2003 11:00 A.M. Meeting were Chairman Watne, Commissioner Hall, Planner Melinda Riley, Tom Sands of Sands Surveying, Assistant Avery, and Clerk Eggum.

Riley reviewed the preliminary plat for Amended Plat of Lot 1, Conrad Farms filed by Conrad Ranch, Inc. The applicant proposes to create two residential lots on approximately 40.621 acres which will be served by individual onsite wells and septic systems. The proposed subdivision is located in the Somers area on Farm Road just northeast of the intersection of Lower Valley Road and Manning Road. Staff recommends approval of the Preliminary Plat.

Commissioner Hall made a **motion** to adopt Staff Report #FPP-03-09 as Findings of Fact. Chairman Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

Commissioner Hall made a **motion** to approve the Preliminary Plat for Amended Plat of Lot 1, Conrad Farms subject to eight conditions. Chairman Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

CONTINUATION OF MEETING W/HALE LAKE RE: BIGFORK STREET DANCE

Present at the May 29, 2003 11:15 A.M. Meeting were Chairman Watne, Commissioner Hall, Mark Langlois, Hale Lake, Deputy County Attorney Jonathan Smith, Assistant Avery, and Clerk Eggum.

Lake advised that the Sheriff was out of town but he did give approval for the dance. Smith advised that Flathead County should be indemnified on the insurance policy. Lake advised that two beneficiaries are named for the proceeds of the event: Bigfork Community Trust Fund and Bigfork Boosters Club. They will provide containment barriers for the crowd. 85% of the activities will take place on private property. There will be nothing stationary on the street but the street will be blocked off. Lake personally distributed 72 merchant letters advising them of the event. 63 of those were business. Five businesses were unopened but Lake spoke to the remaining businesses. Lake received great response from the businesses but there was concern relative to interference with parking for businesses that remain open after the event begins. Lake confirmed that they would not be blocking the parking. He advised all he spoke with that if any had concerns to contact him. Nine residences in that area were provided with copies of the letter in their mailbox. The event will end at 10:30. A security firm has been hired to assist during the event.

Commissioner Hall made a **motion** to approve the Bigfork Street Dance on September 6, 2003. Chairman Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

CONSIDERATION OF BUDGET AMENDMENT

Present at the May 29, 2003 10:00 A.M. Meeting were Chairman Watne, Commissioner Hall, Assistant Avery, and Clerk Eggum.

Commissioner Hall made a **motion** to adopt Resolution # 1620. Chairman Watne **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

BUDGET AMENDMENT RESOLUTION RESOLUTION NO. 1620

WHEREAS, the Board of Commissioners has determined, and various department heads have requested and verified, that budget revisions between line items for Fiscal Year 2002-2003, are required, and;

WHEREAS, Section 7-6-4031, M.C.A. and Budget Resolution No. 1620, allow budget transfers to be made between items in the same fund.

NOW, THEREFORE, BE IT RESOLVED, that the attached list of transfers and revisions shall be made in the budget for Flathead County for Fiscal Year 2002-2003; and

BE IT FURTHER RESOLVED, that this Resolution and the attached list of transfers and revisions shall be entered into the minutes of the Board of Commissioners.

DATED this 29th day of May, 2003.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

By: /s/Robert W. Watne Robert W. Watne, Chairman

By: <u>/s/ Gary D. Hall</u> Gary D. Hall, Member

By:		
	Howard W. Gipe, Member	

ATTEST:

Paula Robinson, Clerk

By: <u>/s/ Vickie M. Eggum</u> Vickie M. Eggum, Deputy

GENERAL JOURNAL VOUCHER

DATE ISSUED: VOUCHER NO.: 0306-1

DATE OF RECORD:

MCA 7-6-4006 ACCOUNTING COPY "B" Entry

RESOLUTION # 1620

Account Number Description Line Debit General Credit General Ledger Ledger

2251-0231-411010-363	Machine repair	\$1,800.00	
2251-0231-411010-220	Operating supplies	\$1,700.00	
2251-0231-411010-212	Small item equipment	, , , , , , , , , , , , , , , , , , , ,	\$3,500.00
Line item transfer to cover			. ,
the cost of purchasing a			
used copy machine per M.			
Anderson.			
2830-0707-430800-337	Advertising	\$1,000.00	
2830-0707-430800-398	Contracted services	\$1,000.00	
2830-0707-430800-241	Tools/Equipment		\$2,000.00
2830-0707-430800-340	Utilities	\$250.00	
2830-0707-430800-365	Grounds & Improvement	\$1,500.00	
2830-0707-430800-378	Travel	\$255.43	
2830-0707-430800-510	Insurance	\$395.00	
2830-0707-430800-361	Motor vehicle Repair/Maintenance		\$2,400.43
Junk vehicle line item			
transfers approved by			
Darrell Stankey, State			
Program Manager for Junk			
Vehicle.			
Submitted by Carol			
Norwood, Refuse.			
	0 1111		
2180-0262-410331-212	Small item equipment	\$5,000.00	
2180-0262-410331-213	Microfilm and duplicating	40.000.00	\$5,000.00
2180-0262-410331-212	Small item equipment	\$2,000.00	
2180-0262-410331-335	Memberships and registrations		\$2,000.00
Clerk of Court line items			
transfers requested by Peg			
Allison.			
1000 0211 110210 220	Tuelielie	#2.495.00	
1000-0211-410340-380	Training	\$3,485.00	#0.40F.00
1000-0211-410340-215	Comp equip		\$3,485.00

Move unused budget		
money from training to		
comp equip for the		
purchase of a laptop and		
workstation		
computer per David Ortley.		

Explanatory Memorandum:

Prepared By: Deb Deist Approved By: Commissioners

11:30 A.M. Chairman Watne is to meet with John Strandberg

12:00 P.M. Commissioner Hall is to attend a meeting with the Forest Service and DNRC

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on May 30, 2003.

FRIDAY, MAY 30, 2003

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Watne, Commissioners Gipe and Hall, and Clerk Robinson were present.

No Meetings Scheduled

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on June 2, 2003.

The following are the claims for the month of May, 2003.

VENDOR NAME	DESCRIPTION	AMOUNT
A&E WEB INTERACTIVE ABC COPIERS ABC STORAGE ABLE BODY SHOP INC ACCURATE FIRE SYSTEMS LTD ADULT MENTAL HEALTH SERVICES ADVANCED REFRIGERATION & APPLIANCE	DVD 'FIRE ON THE MOUNTAIN	\$26.95
ABC COPIERS	COPIER MAINT	\$250.44
ABC STORAGE	RENT STORAGE #11/MAY 2003	\$50.00
ABLE BODY SHOP INC	TOW 90 CHEVY CORSICA #7A-	\$3,109.50
ACCURATE FIRE SYSTEMS LTD	INSPECT FIRE SUPPRESSION	\$156.50
ADULT MENTAL HEALTH SERVICES	14HRS PHYCH VISITS 3/5-4/	\$1,950.00
ADVANCED REFRIGERATION & APPLIANCE		1
ADVANCED RESTAURANT SUPPLY INC	2 COFFEE MAKERS, PRETZEL	\$637.45
AIR ELECTRIC TOOLS	INSERT, 90 DEGREE 1/8, CH TRAINING FLUIDS, FOOD WINDOW CLEANING	\$120.69
ALBERTSONS	TRAINING FLUIDS, FOOD	\$16.97
ALL BRIGHT WINDOW CLEANING ALL CREATURES VETERINARY CLINIC ALLEGIANCE BENEFIT PLAN MANAGEMENT ALLISON, PEG L. ALLISON, ROBERT B ALPINE ANIMAL HOSPITAL	WINDOW CLEANING	\$1,808.00
ALL CREATURES VETERINARY CLINIC	30 BOXES EXAM GLOVES	\$136.80
ALLEGIANCE BENEFIT PLAN MANAGEMENT	MAY 03 FLEX ADMIN FEE	\$926.25
ALLISON, PEG L.	PERDIEM/HELENA SCA & REV	\$896.50
ALLISON, ROBERT B	PUB DEFEND/APR'03	\$6,340.01
ALPINE ANIMAL HOSPITAL	NEUTER/IZETT	\$10.00
ALTEC DIRECT	SEAL KIT, ROTARY JOINT, F	\$232.00
AM MUFFLER PLUS	REPAIR EXHAUST, ETC	\$30.45
AMAZON.COM CREDIT	LIBRARY MATERIALS	\$375.60
AMERICAN MAIL-WELL ENVELOPE CO	15000 STD WINDOW	\$1,585.63
ALLISON, PEG L. ALLISON, ROBERT B ALPINE ANIMAL HOSPITAL ALTEC DIRECT AM MUFFLER PLUS AMAZON.COM CREDIT AMERICAN MAIL-WELL ENVELOPE CO AMERICAN MEAT SCIENCE ASSOCIATION	MEAT EVALUATION HANDBOOK	\$65.00
AMERICAN PRINTING INC AMERIGAS PROPANE INC AMES, TODD ANDERBERG, PAUL C	15 SETS OF 500 BUSINESS C	\$218.13
AMERIGAS PROPANE INC	2.5 HRS REPAIR VALVE/PROP	\$128.47
AMES, TODD	PERDIEM/6 TRANSPORTS-APR	\$75.00
ANDERBERG, PAUL C	PERDIEM/TRNG/PLAINS 05/21	\$5.00
ANDERS BUSINESS SOLUTIONS	COPIER/PRINTER-MINOLTA	\$3,331.00
ANDERSON, CARL F ANDERSON, JOLAN	LOGS/FARMEDIC CLASS/CREST	\$40.00
ANDERSON, JOLAN ANDERSONS MASONRY HEARTH & HOME	REDEMP R-996	\$2,548.63
ANDERSONS MASONRY HEARTH & HOME	3 BAGS CONCRETE	\$27.93
ANFENSON, KELSEY ANFENSON, MOLLY ANIMAL CLINIC ANYTIME LOCK & SAFE APPLIED INDUSTRIAL TECHNOLOGIES	3 BAGS CONCRETE 10 VBALL GAMES-05/09-10/0 8 VBALL GAMES/MONITOR 05/ SPAY/ALBRIGHT KEY 6PIN LOCK	\$220.00
ANFENSON, MOLLY	8 VBALL GAMES/MONITOR 05/	\$80.00
ANIMAL CLINIC	SPAY/ALBRIGHT	\$10.00
ANYTIME LOCK & SAFE	KEY 6PIN LOCK	\$493.75
APPLIED INDUSTRIAL TECHNOLOGIES	SKIRTBOARD, FRT	\$377.68
ARCHITECTS DESIGN GROUP	SPACE ASSMNT NEW BLDG	\$450.00
ARMA INTERNATIONAL INC	MEMBRSHP FEE-HARDESTY, J	\$180.00
ARMOR HOLDINGS FORENSICS INC	TOWLETTES/INK REMVL	\$40.35
ARMSTRONG JR, JAMES H	DICKEY, D (TB)	\$100.00
ASHLEY CREEK ANIMAL CLINIC	NEUTER/BECKER	\$50.00
ASPHALT DRUM MIXERS INC	HANGER, SCREW CONV, SEAL,	
ATKINSON, JIM	REIM/MAIL CDBG 4/25	\$365.18
AVENTIS PASTEUR	2 TYPHIM, 1 YF, 4 TUBERSO	•
BALZER PACIFIC EQUIPMENT CO	HOUSING, FRT	\$113.63
BANGEMAN, DANIEL	25 PLAN BRD MTG MILES-05/	\$27.00
BARRIE, LLOYD S	APPRAISE EAGLE TRANSIT PR	
BARTLETT, BILLIE	REPLACE PP W#103886/APR 0 PERDIEM/MSL HLTH CON/05/0	
BARTON, WENDY RD BEACON BALLFIELDS	INFIELD DRAG MAT 6', ANCH	\$58.00 \$412.77
BEAULIEU, ALAN	REFUND REFUSE FEE	\$195.00
	KKMT HAZMAT AD 4/1-4/29	\$624.00
BEE BROADCASTING INC BENAVIDES, AL	REIM/FOOD-BDGT MTG 5/15/0	
BENJAMIN, BETH ANN	PERDIEM/PRIMRY CARE/SPOKA	
DRIVOULTIN' DELLI VININ	I DIVUTERI/ I KIRIKI CARE/ SEORA	7009.00

BERKE, BILL B BERTELSEN, SALLY KAY BEST ACCESS SYSTEMS	REIM/BOOTH FEE	\$367.40
BEST ACCESS SYSTEMS BFI WASTE SYSTEMS OF NORTH AMERICA	I CORE,I GRNDMASTR KEY PU GARBAGE/MAY 2003-REN W	\$109.51 \$20.60
BFI WASTE SYSTEMS OF NORTH AMERICA BIG JOHNS BIG SKY AIRLINES BIG SKY MONUMENTS BIGFORK SENIOR CITIZENS BIGFORK WATER/SEWER DISTRICT BIRKY, DR. PERRY BLACK MAGIC WASH SERVICES BLACK, MICHAEL BLACKFOOT COMMUNICATIONS BLAKE, ANDY BLUMENTHAL UNIFORMS & EOUIPMENT	TRIMMER LINE, STRAP ON TI	\$677.62
BIG SKY AIRLINES	AIRFARE/BODICK, L HELENA 3	\$139.50
BIG SKY MONUMENTS	STONE/HORN, JOHN D SR	\$490.00
BIGFORK SENIOR CITIZENS BIGFORK WATER/SEWER DISTRICT	WATR, SEWAGE-03/18-04/22/0	\$152.12
BIRKY, DR. PERRY	MD SRVS-04/17-30/03	\$200.00
BLACK MAGIC WASH SERVICES	WASH GEN SET, ETC	\$81.25
BLACK, MICHAEL	PERDIEM/PLAINS-TRNG-05/21	\$5.00 \$328.89
BLAKE, ANDY	REF/5BBALL-04/27-28/03	\$140.00
BLUMENTHAL UNIFORMS & EQUIPMENT	4 BXS NARC TEST MARIJUANA	\$106.26
BOB BARKER CO INC	2 @ ISOLATION/SUICIDE CEL	\$817.45
BODICK, LINDA BOEHM, MARTY	35HRS-05/18-24/03	\$68.04 \$3,229.33
BOLT, LEAH	PERDIEM/MSL HLTH CON/05/0	\$58.00
BOOKS WEST	10 WRITERS NW & BEST EASY	\$32.16
BORN, CHARLES	SITE ATTND/CORAM/MAY'03	\$200.00
BRAMANTE, JACOB	ADV PERDIEM/SPOKANE-NETWO	\$119.00
BRASS & BULLETS	SHOTGUN MAG TUBES	\$66.00
BRESNAN COMMUNICATIONS LLC	CABLE TV CHRGS/APR 03	\$98.44
BRINKERHOFF, DONALD	CLOTHING ALLOWANCE/PT	\$300.00 \$5.061.53
BUECHLE, JAMES	20 WEED BRD MTNG MILES 05	\$7.20
BUFFALO HILL FUNERAL HOME	BURIAL/SMART, MERLIN	\$500.00
BURTON, JAMES H.	44.5HRS SURVEYING 04/28-0	\$1,777.25
CALLOWAY HOLLY B	5-8X4Z BINOCULARS	\$3,509.28
CALVERT, NORMAN	REIM/D BATTERIES	\$18.75
CAMPBELL, RAEANN L	PERDIEM/BUTTE-HR CONF	\$88.20
CARDINAL DISCOUNT SUPPLY INC	3/4"BLK VINYL TIP	\$223.44
BLACK, MICHABL BLACK, MICHABL BLACK, MICHABL BLACK, MICHABL BLACKFOOT COMMUNICATIONS BLAKE, ANDY BLAKE, ANDY BOB BARKER CO INC BODICK, LINDA BOEHM, MARTY BOOLT, LEAH BOOKS WEST BORN, CHARLES BOUMA POST YARDS BRAMANTE, JACOB BRASS & BULLETS BRESNAN COMMUNICATIONS LLC BRINKERROFF, DONALD BRYAN A STIRRAT & ASSOCIATES INC BUECHLE, JAMES BUFFALO HILL FUNERAL HOME BUFTON, JAMES H. CABELAS PROMOTIONS INC CALLOWAY, HOLLY R CANDINAL DISCOUNT SUPPLY INC CARDINAL DISCOUNT SUPPLY INC CARDINAL HEALTH CARDINAL HEALTH CARDINAL HEALTH CARCHIAL HOME CENTER CARQUEST CARQUEST CARQUEST CARQUEST CARQUEST CARQUEST CASCADE CO REGIONAL YOUTH SERVICES CAVERLY, DONALD L CDW GOVERNMENT INC CELLULAR ONE CELLULAR HEATING & COOLING INC CENTRAL FOR HEALTH TRAINING CENTRAL VALLEY ANIMAL HOSPITAL CENTURTIEL CHICKASHA DAILY EXPRESS CHILD SUPPORT DIVISION COMPOTOR DEVICES INC CIMA COMPANIES INC CITY SERVICE CENTER CLEAN KARS INC CLEAN KARS INC CLEARDRAIN COCA-COLA BOTTLING COLL, IVA COLUMBIA MORTUARY COLUMBIA PAINT & COATINGS COMMUNITY HOME OXYGEN COMPUTER PLACE INC, THE COMPUTER PLACE INC, THE CORN-LUDDEN, ME LEE CORN-LUDDEN, ME COSTCO WHOLESALE	TUNGUE DEP, CAPES, PADS, 1" GALW PIPE CAP	\$1,386.84 \$60 96
CARDINAL HOME CENTER CARDINAL TRUE VALUE	CLAMP, COUPLING	\$37.99
CAREERTRACK	REG/DISIPLINE FOR MANAGER	\$298.00
CARQUEST	CLEAN & PAINT CARB	\$66.74
CARQUEST Carter Myrtle	RADIATOR CAP/BACKHOE 100 RSVP MILES/JAN-MAR 20	\$5.43 \$27 00
CASCADE CO REGIONAL YOUTH SERVICES	DETEN/KNIGHT, DAVIS-04/08-	\$1,321.80
CAVERLY, DONALD L	2 BAILS OF STRAW	\$40.00
CDW GOVERNMENT INC	DESKJET PRINTER	\$1,185.01
CELLULAR ONE	TRIMODE COMA PHONE	\$85.11 \$109 99
CELLULAR ONE	CELL CHGS 03/26-04/25/03	\$1,220.08
CELLULAR ONE	9 AUDIOVOX PHONES	\$288.00
CELLULAR ONE	CELL CHGS 03/26-04/25/03	\$63.24
CELLULAR ONE	CELL CHRGS 3/26-4/25	\$944.68
CENEX HARVEST STATES	HOSE SHANKS, FRT	\$1,719.47
CENEX HARVEST STATES COOP	64 MARKERS	\$519.66
CENTER FOR HEALTH TRAINING	REGIST/DOELY, WENDY	\$/39.50 \$502.50
CENTRAL VALLEY ANIMAL HOSPITAL	SPAY, SHAYNE	\$50.00
CENTURYTEL	PHONE CHARGES	\$20,147.19
CHICKASHA DAILY EXPRESS	LGL AD YTH-IN-ND/MYERS JR	\$82.74
CHOICEDOINT SEDVICES INC	CHLD SUP/NELSON, SHAYNE	\$728.07 \$186.00
CIMA COMPANIES INC	VOL INSUR-07/01/03-07/01/	\$1,481.25
CITY SERVICE CENTER	WF TASK FORCE GAS/MARCH'0	\$20,159.92
CLEAN KARS INC	INTERIOR DETAIL #391	\$159.95
COCA-COLA ROTTITNC	CLEAKDRAIN SULID STATE TI	३७७७.45 \$625 15
COLE, IVA	342 AOA MILES/APR'03	\$92.34
COLLINS, JEAN L	9909905/PEN & INT	\$292.99
COLUMBIA CONTAINEDS	PREMIUM DEDUC/AFTER TAX	\$147.00
COLUMBIA MORTUARY	RENI CONIAINER 4/3-3/5 BURIAL/SAWYER, LYNNE R	۶/၁.00 \$500 00
COLUMBIA PAINT & COATINGS	WHITE DOVE, WIRE CAGE FRA	\$143.26
COMMUNITY HOME OXYGEN	FILL 4 OXYGEN CYLINDERS	\$48.00
COMPUTER PLACE INC, THE	TRAVEL TIME	\$91.25
COMPAD, CHARLES	MICROFICHE/APK'U3 76.1 AOA MILES/APR'03	२±७∪.४/ \$20.55
CONSOLIDATED ELECTRICAL DIST	1G FS COVER	\$14.84
CORAY-LUDDEN, ME LEE	REIM/FILM-SENIOR RECOGN D	\$6.18
CORNELL FARMEDIC TRAINING PROGRAM CORRIGAN, EDWARD	TEXT, PATCHES, HATS, FARMEDI REIM/REGIST-BORESON/CLE S	\$675.00 \$145.00
CORRIGAN, EDWARD COSNER COMTECH INC	3 DUAL FOOT SWITCHES/KPD	\$318.00
COSTCO WHOLESALE	CONCESSION FOOD	
COUNTRYSIDE ANIMAL CLINIC	NEUTER/FISCHER	\$130.00
CRESCENT ELECTRIC SUPPLY CO CRESTON FIRE DISTRICT	GE 60W FLUOR LAMP PART \$\$/2003 FORD F550 CH	\$29.85 \$2,215.53
CRESTON FIRE DISTRICT CRESTON FIREFIGHTERS ASSN	SUB SAND/FARMEDIC TRNG 04	\$2,215.53 \$97.51
CRITTER RIDDER	REMOVE BEAVERS/ROSE CREEK	\$506.00
CROSS, MELANIE	REFUSE FEE REFUND-#329010	\$65.00
CROWLEY, HAUGHEY, HANSON, TOOLE & CROWN AWARDS	2002 IUOE NEGO 4/2-4/24 T-BALL/V-BALL MEDALS	\$3,048.50 \$253.30
CROWN AWARDS CULLIGAN WATER	T-BALL/V-BALL MEDALS CUPS	\$253.30 \$1,309.86
CUMMINS NORTHWEST INC	TRBLESHOT GENSET/DAYTANK,	\$574.71
CURTISS, ROBERT	PERDIEM/4 TRANSPORTS-APR	\$33.00

CUSTODIAL WESTERN CASCADE SUPPLY D&D EXPRESS INC DAILY INTERLAKE DALEN'S DIESEL SERVICES LLC	PAPER TOWELS, BOWL CLEANE FREIGHT CHARGES 4/10/03 HAZARDOUS WASTE AD-04/26/	\$1,730.76 \$5.50 \$2 170 98
DAILI INTERLARE DALEN'S DIESEL SERVICES LLC	REPAIR AIR CONDITIONING S	\$121.50
DAVEY, AMANDA DAVIS PIPE & MACHINERY DAWSON, JAMES HENRY DAY RIDER, MARTHA DEES DRAPERY SHOP DELL MARKETING LP DEMPSEY'S HANDYMAN DEPRATU FORD DEPT OF ADMINISTRATION DEPT OF AGRICULTURE DEPT OF COMMERCE DEPT OF PUBLIC HEALTH & HUMAN SRVS DEPT OF REVENUE DEPT OF REVENUE DEPT OF REVENUE DEPT OF TRANSPORTATION DIAMOND TRAFFIC PRODUCTS DICKMAN, DANIEL DIRECT COMMUNICATIONS SYSTEMS INC	REF-SCRKEEP/6BBALL-04/27-	\$80.00
DAVIS PIPE & MACHINERY	7'3/4 BLK	\$701.85
DAY DIDER MADEUA	FARMEDIC INSTRUC 04/26-27	\$200.00
DEES DRAPERY SHOP	MINI BLINDS	\$68.65
DELL MARKETING LP	ADVANCED PORT REPLICATOR	\$7,539.90
DEDDATH FORD	100.5 HRS LOGGING 4/24-5/	\$11,095.00
DEPT OF ADMINISTRATION	SUMMITNET CHARGES	\$110.00
DEPT OF AGRICULTURE	6 PESTICIDE OP LICENSE	\$140.00
DEPT OF COMMERCE	BUILDING CODE BOOKS	\$217.00 \$1 352 24
DEPT OF FUBLIC HEALTH & HUMAN SKVS	STATE WITHHOLDING DEDUC	\$38,883.12
DEPT OF REVENUE	1% GROSS RECEIPTS/PEARSON	\$479.00
DEPT OF REVENUE	1100 GAL TANK FEE	\$70.00 \$1 732 77
DIAMOND TRAFFIC PRODUCTS	2 TT-6A TRAFFIC COUNTERS	\$535.66
DICKMAN, DANIEL	PERDIEM/HELENA,04/24-MPHA	\$29.47
DIRECTORY DISTRIBUTING ASSOCIATES	WIRE COMP, JACKS, FACE PLAT	\$599.11 \$134 58
DIVERSIFIED COLLECTION SERVICES INC	GARNISH/SMITH, RE' RICHAR	\$174.30
DIVERSIFIED ELECTRIC CO	BLOWER MOTOR	\$80.00
DOELY, WENDY	REIM/AJRFARE-LIND TEANNT	\$808.00 \$1.878 02
DR DON'S BUTTONS	1000 PINBACK SETS	\$129.95
DROWNE, TIMOTHY P	REIM/250MILES-02/21-04/24	\$377.69
DUNCAN, AVA DUROS, LAURA LEE	o∠ AUA MILES/APR'U3 CHILD SUPPORT	\$16./4 \$261.00
EAGLE FLIGHT BUSINESS FORMS	10000 #10 RETURN-ADDRESS	\$225.00
EISINGER MOTORS	CHK BRKS, WHEEL SENSOR	\$4,423.62
ELECTION SISTEMS & SUFTWARE INC ENERGY NORTHWEST INC	ELECTRICITY 03/17-04/21/0	۶1,616.67
ENTERPRISE RAC OF MT/WY	RENT CAR/HELENA-MACCR MTG	\$207.95
ENTERPRISE RENT A CAR	CAR RENTAL 05/15-19/03-RY	\$147.96
EQUIFAX	BACKGROUND CHECKS 3/24-4/	\$114.5U \$29.10
DIRECT COMMUNICATIONS SYSTEMS INC DIRECTORY DISTRIBUTING ASSOCIATES DIVERSIFIED COLLECTION SERVICES INC DIVERSIFIED ELECTRIC CO DOCTOR DOWN INC DOCTY, WENDY DR DON'S BUTTONS DROWNE, TIMOTHY P DUNCAN, AVA DUROS, LAURA LEE EAGLE FLIGHT BUSINESS FORMS EISINGER MOTORS ELECTION SYSTEMS & SOFTWARE INC ENTERPRISE RAC OF MT/WY ENTERPRISE RAC OF MT/WY ENTERPRISE RENT A CAR ENVIRO-TIRE INC EQUIFAX EQUITABLE LIFE ASSURANCE SOCIETY ERICKSON, CONNIE ESLICK, REBEKAH ESPRIT TECHNOLOGIES INC ESRI INC EVERCOM SYSTEMS INC EVERCOM SYSTEMS INC EVERGREEN ANIMAL HOSPITAL EVERGREEN DISPOSAL INC EVERGREEN DISPOSAL INC EXPRESS METRIX EXPRESS SERVICES INC F H STOLTZE LAND & LUMBER FAMILIAN NORTHWEST INC FARRINGTON, SCOTT FASTENERS OF MISSOULA FASTOYS LLC FAUSKE, PETE FBI NAA FEDERAL EXPRESS CORP FFF ENTERPRISES INC FIRST INTERSTATE BANK TRUSTEE FISHER, CLYDE FISHER, COURTNEY ELIZABETH FISHER, JED S FISHER, CUPTE FISHER, JED S FISHER, SUSIE FLANAGAN, MICHAEL FLANTGAN, EARL FLATHEAD CO ATTORNEY FLATHEAD CO ATTORNEY FLATHEAD CO SHERIFFS ASSN FLATHEAD CO SHERIFFS ASSN FLATHEAD CREDIT UNION FLATHEAD RECTRIC CO-OP FLATHEAD AND SHANGE FLATHEAD SALVAGE FLATHEAD SALVAGE FLATHEAD VALLEY CHEMICAL DEP CLINIC	EQUIVEST PREM #729435001	\$2,400.00
ERICKSON, CONNIE	182 HH MILES/APR'03 PERDIEM/CAR DNUT /ARMA-CRE	\$65.52 \$309 69
ESPRIT TECHNOLOGIES INC	REGIST/BRAMANTE, JACK 6/2	\$1,200.00
ESRI INC	SQL SERVER, 2 CPU'S	\$14,060.82
EVERCOM SYSTEMS INC	2 AIT TAPES/INMATE PHONE	\$192.71
EVERGREEN COMMUNITY CLINIC	MD-MERGENTHALER, A (7 YO)	\$20.00 \$53.00
EVERGREEN DISPOSAL INC	PU GARBAGE/APR'03	\$535.79
EXPRESS METRIX EXPRESS SERVICES INC	JUU EXPRESS SOFTWARE MANA	\$1,410.00 \$801.56
F H STOLTZE LAND & LUMBER	LUMBER	\$1,541.15
FAMILIAN NORTHWEST INC	VACUUM BRKER/IRRIGATION	\$909.65
FARRINGTON, SCOTT FASTENERS OF MISSOULA	BUKIAL BENEFIT/FARRINGTON 5/8-11X3 1/2 CAPSCREW	\$250.00 \$183 72
FASTOYS LLC	BOOT (PART)	\$34.34
FAUSKE, PETE	10 AOA MILES/APR'03	\$2.70
FBL NAA FEDERAL EXPRESS CORP	MAIL TEST/BRD OF CRIME CN	\$50.00 \$32.54
FFF ENTERPRISES INC	5 IMMUNE GLOBULIN	\$133.89
FIRST INTERSTATE BANK TRUSTEE	GRP LIFE DEDUC/PRETAX	\$171,639.87
FISHER, CLYDE FISHER, COURTNEY ELIZABETH	2 VBALL/OFF MONTTOR-04/22	\$10.80 \$170.00
FISHER, JED S	PERDIEM/PLAINS-CREW TRAIN	\$5.00
FISHER, SUSIE	SUPPORT	\$1,061.52
FLANAGAN, MICHAEL FLANIGAN, EARL	I/U AUA MILES/APR'U3 REFUND/CIVIL FEF.	\$45.90 \$30.00
FLATHEAD CO ATTORNEY	DN-98-040B/CLINTON CO SHE	\$59.00
FLATHEAD CO DEPUTY SHERIFF ASSOC	UNION DUES	\$390.00
FLATHEAD CO SHEKIFFS ASSN FLATHEAD CREDIT UNION	CREDIT UNION DEDUC	\$5/5.UU \$24,149.03
FLATHEAD ELECTRIC CO-OP	ELEC-04/04-05/08/03-RYAN	\$23,820.08
FLATHEAD JANITORIAL & RUG SERVICE .	APR 03/JANITORIAL SERVICE	\$2,845.15
FLATHEAD PUBLISHING GROUP FLATHEAD SALVAGE	1974 DODGE REAR DIFFERENT	\$440.04 \$250.00
FLATHEAD SALVAGE FLATHEAD VALLEY CHEMICAL DEP CLINIC : FLATHEAD VALLEY COMMUNITY COLLEGE :	REIM/DBLE PAYMENT	\$810.28
FLATHEAD VALLEY COMMUNITY COLLEGE FLATHEAD VALLEY ORTHOPEDIC & SPORTS	REGIST/MURER, DIANNE 'TEA	\$102.00 \$187.00
	UMPIRE 44 GAMES/BLAST OFF	
FLEET INDUSTRIES	P/N HL 10-100-S30 100 W H	\$453.63
	FOOD 99/EVSWR OVER ASSESSED	\$6,865.39 \$187.10
	PERDIEM/SPNG HLTH CONF/MS	\$187.10
FSP BOOKS & VIDEOS	3 VIDEOS/DISASTER TECH, ER	\$155.90
- · · · · · · · · · · · · · · · · · · ·	LIBRARY MATERIALS	\$468.05
	BARRIER TAPE 4 MSA SCBA/METH LAB VEH	\$128.94 \$6,400.00
GAYLORD BROTHERS	TYPEWRITER SPINE LABELS	\$35.22
	COPIER LEASE/RICOH 14'SANDVIK SYSTM 2000 BLA	\$458.92
GENES EQUIPMENT FINDER SERVICE		
GFI FAX & VOICE USA	UPGRADE/FAXMAKER FOR EXCH	\$265.50

GLACIER ANIMAL HOSPITAL GLACIER BANK FSB GLACIER PRE-CAST CONCRETE GLACIER STEEL GLACIER WHOLESALERS INC GLAZIER, TODD GLOBALSTAR USA LLC GNAM, RENEE GOVERNORS CONFERENCE ON AGING GRATEFUL GRAPHICS GREAT FALLS PAPER & SUPPLY CO INC GREAT WEST DISTRIBUTING LLP GREER JR, WILLIS R GRIME FIGHTERS GRIMM, BEVERLY E GRIZZLY SECURITY ALARMS GUNDERSON CONSULTING GUTH LABORATORIES INC GUTIERREZ-FALLA, EDUARDO GWIN, BARBARA H&H BUSINESS SYSTEMS, INC HACK, RUTH E HAGESTAD, MICK HALL, BRENDA HAMILTON, TAMARA HARTSOCH, DOROTHY HELGESON, DELLA HENDRICK, DANIEL HINCHEY, JULIANNE HINCHEY, SEAN HINES, THOMAS HOGAN, JEANNE HOLBROOK, VICKI HOLIDAY INN HOME DEPOT HOOPERS NURSERY AND GREENHOUSES HOUSE OF CLEAN HUGHES, REBECCA J HULLA, WES HUNGRY HORSE PRINTING	NEUTER/ROBERTS INTEREST/APR'03	\$30.00 \$3.768.00
GLACIER PRE-CAST CONCRETE	10-6'PARKING CURBS	\$135.00
GLACIER STEEL	MINI EAVES, 17' WHITE, OUTS	\$1,046.93
GLACIER WHOLESALERS INC	JALAPENO CHEESE SAUCE, ET	\$1,389.39
GLAZIER, TODD	1.5HR LGL SRV/04/01-14/03	\$60.00
GLOBALSTAR USA LLC	SATELLITE PHN,04/16-05/15	\$53.95
GNAM, RENEE	PERDIEM/BUTTE-MLA CONF/04	\$45.00
GOVERNORS CONFERENCE ON AGING	5 REG/GOVNR'S CONF/09/16-	\$375.00
GRATEFUL GRAPHICS	DOOR SIGN/LAIRD, D	\$91.38
GREAT FALLS PAPER & SUPPLY CO INC	WHT POPUPS, RAGS-ON-A-ROL	\$897.98
GREAT WEST DISTRIBUTING LLP	3150 PKGS COLOR PAPER	\$2,520.65
GREER JR, WILLIS R	PERDIEM/HELENA-PASS TRNG	\$165.02
GRIME FIGHTERS	CLEAN 2 VENT HOODS	\$225.00
GRIMM, BEVERLY E	PERDIEM/BILLINGS-TAC CONF	\$511.85
GRIZZLY SECURITY ALARMS	MONITOR ALARM 5/1-7/31	\$135.10
GUNDERSON CONSULTING	HAZ & TERROR CLASS FOR 91	\$360.00
GUTH LABORATORIES INC	PREMIX SOLUTION	\$35.02
GUTIERREZ-FALLA, EDUARDO	PUB DEF SRV/APR 03-3 POSI	\$17 , 390.66
GWIN, BARBARA	8 AOA MILES/APR'03	\$2.16
H&H BUSINESS SYSTEMS, INC	COPIER BASE RATE	\$5 , 116.80
HACK, RUTH E	308 AOA MILES/APR'03	\$83.16
HAGESTAD, MICK	REF/2BBALL-04/27	\$40.00
HALL, BRENDA	REIM/9 VAR WEED MAT	\$98.69
HAMILTON, TAMARA	PERDIEM/MSL HLTH CON/05/0	\$166.00
HARTSOCH, DOROTHY	SITE ATTND/CRESTON/MAY'03	\$300.00
HELGESON, DELLA	35 AOA MILES/APR'03	\$9.45
HENDRICK, DANIEL	REFUND REFUSE FEE	\$65.00
HINCHEY, JULIANNE	7.8 HRS LGL SRVS 9/30/02-	\$724.00
HINCHEY, SEAN	PUB DEF SRV/APR 03-HALF	\$5,796.90
HINES, THOMAS	9 AOA MILES/APR'03	\$2.43
HOGAN, JEANNE	PERDIEM/MSL HLTH CON/05/0	\$144.40
HOLBROOK, VICKI	PERDIEM/MSL HLTH CON/05/0	\$58.00
HOLIDAY INN	SPRNG CONF/MSLA-05/05-07/	\$686.40
HOME DEPOT	3X3' MAT	\$39.92
HOOPERS NURSERY AND GREENHOUSES	1 1/2YDS SOIL MIX	\$37.50
HOUSE OF CLEAN	BAGS	\$301.35
HUGHES, REBECCA J	STIPEND/START TRIAGE TRNG	\$50.00
HULLA, WES	REIM/CUPS, DRINKS (SENIOR	\$45.71
HUNGRY HORSE PRINTING	5000 NON-SMOKING FORMS	\$16.35
HUTCHESON, GREG IABTI IKON OFFICE SOLUTIONS INDUSTRIAL PACIFIC MACHINE SERVICES INGRAM LIBRARY SERVICES INLAND TRUCK PARTS COMPANY INSTY PRINTS INTEGRA INFORMATION TECHNOLOGIES	DEIM/FIFC DINCUDD	\$10.20
TARTT	WEWBEBCHID/WYDDIE Y/IIIIIU	\$100.23 \$100.00
TKON OFFICE SOLTIMIONS	COPTER MAINT 1/6-5/6	\$149 1 <i>1</i>
INDUSTRIAL PACIFIC MACHINE SERVICES	MATRI HYDRALIC CYLINDER	\$226 08
TNGRAM LIBRARY SERVICES	KAL FRIENDS GIFTS	\$9.272 67
TNIAND TRICK PARTS COMPANY	2 CAM-IH/2 CAM-RH	\$233 33
TNSTY PRINTS	30 STIIDENT MANIIAI.C/011	\$685 60
TNAECES INTUSTO	SEBA CONABCA \TIII A U3 = TIM	\$2.410.00
INTERNATIONAL UNION OF OP ENGINEERS	UNION DUES	\$2.200.25
INTERNATIONAL UNION OF OP ENGINEERS INTERSTATE ALARM INC INTERSTATE BRANDS CORPORATION IOS CAPITAL J&M TRANSPORATION SERVICE JACKOLA ENGINEERING & ARCHITECTURE	3 MONITORS 06/01/03-08/31	\$90.00
INTERSTATE BRANDS CORPORATION	BREAD	\$791 46
IOS CAPITAL	LEASE COPIER 05/14-06/13	\$325.61
J&M TRANSPORATION SERVICE	FRI 1 BOX 5/8/03	\$10.00
JACKOLA ENGINEERING & ARCHITECTURE	86.5 HRS RESRCH-SHRVEYING	\$6.347.00
JACKSON LAW FIRM PC	ST V. SMITH.R/DC-82-126/A	\$85.79
JACOBS, WENDEE	REIM/DIAL SOAP	\$6.99
JAMES, ANNE M	PERDIEM/MLA CON-BUTTE/04/	\$128.97
JANITORS WORLD	NABC DISINFECTANT	\$1.542.13
JEWETT, GORDON	PERDIEM/TRAINING/PI.AING/	\$5 00
JOES RADIATOR SHOP	FLUSH RADIATOR	\$150 00
JOHNSON CONTROLS INC	CLEAN TOWER FILISH SYSTEM	\$687.50
JOHNSON MORTUARY	INDG BURTAL/CHADWICK A	\$800 00
JOHNSON, CASH	REF/2 KL BRALL GAMES 05/0	\$140 00
JOHNSON, PAUL	33 WEED BRD MILES 05/05-1	\$11 88
JOHNSTONE SUPPLY	PLEATED AIR FILTERS	\$337.96
JONES & BARTLETT PUBLISHERS	EMS TEACHING PACK	\$357.16
JONES AUTOMOTIVE ENGINES INC	REBUILD LONG BLOCK. ETC	\$1.076.20
TONES-7VION COMPANY THE	72 MUGS	\$74.88
JONES ZILON COMIANI, IIIE		\$40.00
JONES, CHRIS	REF/2 ADULT BBALL	, 20.00
JONES, CHRIS JONES, LADD L	REF/2 ADULT BBALL REF/2BBALL	\$80.00
JONES, CHRIS JONES, LADD L JONES, PATRICIA A	REF/2 ADULT BBALL REF/2BBALL PERDIEM/MLA CONF-BUTTE-04	\$80.00 \$234.96
JONES, CHRIS JONES, LADD L JONES, PATRICIA A JSEC	REF/2 ADULT BBALL REF/2BBALL PERDIEM/MLA CONF-BUTTE-04 REGIST/CAMPBELL, RAEANN	\$80.00 \$234.96 \$40.00
JONES, CHRIS JONES, LADD L JONES, PATRICIA A JSEC K&J AUTO PARTS INC	REF/2 ADULT BBALL REF/2BBALL PERDIEM/MLA CONF-BUTTE-04 REGIST/CAMPBELL, RAEANN WRENCH	\$80.00 \$234.96 \$40.00 \$90.28
JONES, CHRIS JONES, LADD L JONES, PATRICIA A JSEC K&J AUTO PARTS INC KALISPELL AUTO PARTS	REF/2 ADULT BBALL REF/2BBALL PERDIEM/MLA CONF-BUTTE-04 REGIST/CAMPBELL, RAEANN WRENCH OIL/KNIFE SHAPENER	\$80.00 \$234.96 \$40.00 \$90.28 \$3,092.99
JONES, CHRIS JONES, LADD L JONES, PATRICIA A JSEC K&J AUTO PARTS INC KALISPELL AUTO PARTS KALISPELL CITY	REF/2 ADULT BBALL REF/2BBALL PERDIEM/MLA CONF-BUTTE-04 REGIST/CAMPBELL, RAEANN WRENCH OIL/KNIFE SHAPENER WATER/SEWER CHRGS 3/4-5/5	\$80.00 \$234.96 \$40.00 \$90.28 \$3,092.99 \$377.50
JONES, CHRIS JONES, LADD L JONES, PATRICIA A JSEC K&J AUTO PARTS INC KALISPELL AUTO PARTS KALISPELL CITY KALISPELL CITY	REF/2 ADULT BBALL REF/2BBALL PERDIEM/MLA CONF-BUTTE-04 REGIST/CAMPBELL, RAEANN WRENCH OIL/KNIFE SHAPENER WATER/SEWER CHRGS 3/4-5/5 BUILDING PERMIT	\$80.00 \$234.96 \$40.00 \$90.28 \$3,092.99 \$377.50 \$118.80
JONES, CHRIS JONES, LADD L JONES, PATRICIA A JSEC K&J AUTO PARTS INC KALISPELL AUTO PARTS KALISPELL CITY KALISPELL CITY KALISPELL CITY	REF/2 ADULT BBALL REF/2BBALL PERDIEM/MLA CONF-BUTTE-04 REGIST/CAMPBELL, RAEANN WRENCH OIL/KNIFE SHAPENER WATER/SEWER CHRGS 3/4-5/5 BUILDING PERMIT WATER/FL-FIRE LINE-03/29-	\$80.00 \$234.96 \$40.00 \$90.28 \$3,092.99 \$377.50 \$118.80 \$44.34
JONES, CHRIS JONES, LADD L JONES, PATRICIA A JSEC K&J AUTO PARTS INC KALISPELL AUTO PARTS KALISPELL CITY KALISPELL CITY KALISPELL CITY KALISPELL CITY KALISPELL COPY & BLUE INC	REF/2 ADULT BBALL REF/2BBALL PERDIEM/MLA CONF-BUTTE-04 REGIST/CAMPBELL, RAEANN WRENCH OIL/KNIFE SHAPENER WATER/SEWER CHRGS 3/4-5/5 BUILDING PERMIT WATER/FL-FIRE LINE-03/29- 2 PKG-100 SHEET 24X26	\$80.00 \$234.96 \$40.00 \$90.28 \$3,092.99 \$377.50 \$118.80 \$44.34 \$514.00
JACKOLA ENGINEERING & ARCHITECTURE JACKSON LAW FIRM PC JACOBS, WENDEE JAMES, ANNE M JANITORS WORLD JEWETT, GORDON JOES RADIATOR SHOP JOHNSON CONTROLS INC JOHNSON MORTUARY JOHNSON, CASH JOHNSON, PAUL JOHNSTONE SUPPLY JONES & BARTLETT PUBLISHERS JONES AUTOMOTIVE ENGINES INC JONES-ZYLON COMPANY, THE JONES, CHRIS JONES, LADD L JONES, PATRICIA A JSEC K&J AUTO PARTS INC KALISPELL CITY KALISPELL CITY KALISPELL CITY KALISPELL CITY KALISPELL COPY & BLUE INC KALISPELL COPY & BLUE INC KALISPELL DIAGNOSTIC SVC, PC	REF/2 ADULT BBALL REF/2BBALL PERDIEM/MLA CONF-BUTTE-04 REGIST/CAMPBELL, RAEANN WRENCH OIL/KNIFE SHAPENER WATER/SEWER CHRGS 3/4-5/5 BUILDING PERMIT WATER/FL-FIRE LINE-03/29- 2 PKG-100 SHEET 24X26 PE W/TM-WINGERT, PETE 4/	\$80.00 \$234.96 \$40.00 \$90.28 \$3,092.99 \$377.50 \$118.80 \$44.34 \$514.00 \$591.00
KALISPELL DIAGNOSTIC SVC, PC	PE W/TM-WINGERT, PETE 4/	\$591.00
KALISPELL DIAGNOSTIC SVC, PC KALISPELL LOCK & KEY	REF/2 ADULT BBALL REF/2BBALL PERDIEM/MLA CONF-BUTTE-04 REGIST/CAMPBELL, RAEANN WRENCH OIL/KNIFE SHAPENER WATER/SEWER CHRGS 3/4-5/5 BUILDING PERMIT WATER/FL-FIRE LINE-03/29- 2 PKG-100 SHEET 24X26 PE W/TM-WINGERT, PETE 4/ 4 DUP KEYS/BFORK AIR FILTER	\$9.50
KALISPELL DIAGNOSTIC SVC, PC KALISPELL LOCK & KEY KALISPELL POLARIS	4 DUP KEYS/BFORK AIR FILTER	\$9.50 \$95.97
KALISPELL DIAGNOSTIC SVC, PC KALISPELL LOCK & KEY KALISPELL POLARIS KALISPELL POLICE DEPARTMENT	4 DUP KEYS/BFORK AIR FILTER 911 NETWORK UPGRADE	\$91.00 \$9.50 \$95.97 \$2,610.00
KALISPELL DIAGNOSTIC SVC, PC KALISPELL LOCK & KEY KALISPELL POLARIS KALISPELL POLICE DEPARTMENT KALISPELL REGIONAL MEDICAL CENTER	4 DUP KEYS/BFORK AIR FILTER 911 NETWORK UPGRADE MH:MAXWELL, SAUNDRA 1/13-	\$9.50 \$95.97 \$2,610.00 \$12,272.00
KALISPELL DIAGNOSTIC SVC, PC KALISPELL LOCK & KEY KALISPELL POLARIS KALISPELL POLICE DEPARTMENT KALISPELL REGIONAL MEDICAL CENTER KALISPELL SENIOR CENTER	4 DUP KEYS/BFORK AIR FILTER 911 NETWORK UPGRADE MH:MAXWELL, SAUNDRA 1/13- MAY 03 SITE MANAGEMENT	\$9.50 \$95.97 \$2,610.00 \$12,272.00 \$500.00
KALISPELL DIAGNOSTIC SVC, PC KALISPELL LOCK & KEY KALISPELL POLARIS KALISPELL POLICE DEPARTMENT KALISPELL REGIONAL MEDICAL CENTER KALISPELL SENIOR CENTER KALMONT DISTRIBUTORS INC	4 DUP KEYS/BFORK AIR FILTER 911 NETWORK UPGRADE MH:MAXWELL, SAUNDRA 1/13- MAY 03 SITE MANAGEMENT 4 NEW ARMS	\$9.50 \$95.97 \$2,610.00 \$12,272.00 \$500.00 \$411.56
KALISPELL DIAGNOSTIC SVC, PC KALISPELL LOCK & KEY KALISPELL POLARIS KALISPELL POLICE DEPARTMENT KALISPELL REGIONAL MEDICAL CENTER KALISPELL SENIOR CENTER KALMONT DISTRIBUTORS INC KALVIG, JANICE	4 DUP KEYS/BFORK AIR FILTER 911 NETWORK UPGRADE MH:MAXWELL, SAUNDRA 1/13- MAY 03 SITE MANAGEMENT 4 NEW ARMS PERDIEM/MLA CONF-BUTTE/04	\$9.50 \$95.97 \$2,610.00 \$12,272.00 \$500.00 \$411.56 \$123.97
KALISPELL DIAGNOSTIC SVC, PC KALISPELL LOCK & KEY KALISPELL POLARIS KALISPELL POLICE DEPARTMENT KALISPELL REGIONAL MEDICAL CENTER KALISPELL SENIOR CENTER KALMONT DISTRIBUTORS INC KALVIG, JANICE KAMAN INDUSTRIAL TECHNOLOGIES CORP	4 DUP KEYS/BFORK AIR FILTER 911 NETWORK UPGRADE MH:MAXWELL, SAUNDRA 1/13- MAY 03 SITE MANAGEMENT 4 NEW ARMS PERDIEM/MLA CONF-BUTTE/04 8 BALL BEARING INSERTS	\$9.50 \$95.97 \$2,610.00 \$12,272.00 \$500.00 \$411.56 \$123.97 \$1,549.66
KALISPELL DIAGNOSTIC SVC, PC KALISPELL LOCK & KEY KALISPELL POLARIS KALISPELL POLICE DEPARTMENT KALISPELL REGIONAL MEDICAL CENTER KALISPELL SENIOR CENTER KALMONT DISTRIBUTORS INC KALVIG, JANICE KAMAN INDUSTRIAL TECHNOLOGIES CORP KAR PRODUCTS	4 DUP KEYS/BFORK AIR FILTER 911 NETWORK UPGRADE MH:MAXWELL, SAUNDRA 1/13- MAY 03 SITE MANAGEMENT 4 NEW ARMS PERDIEM/MLA CONF-BUTTE/04 8 BALL BEARING INSERTS HOSE FITNG, RIGID FITNG, CA	\$9.50 \$95.97 \$2,610.00 \$12,272.00 \$500.00 \$411.56 \$123.97 \$1,549.66 \$488.66
KALISPELL DIAGNOSTIC SVC, PC KALISPELL LOCK & KEY KALISPELL POLARIS KALISPELL POLICE DEPARTMENT KALISPELL REGIONAL MEDICAL CENTER KALISPELL SENIOR CENTER KALMONT DISTRIBUTORS INC KALVIG, JANICE KAMAN INDUSTRIAL TECHNOLOGIES CORP KAR PRODUCTS KARI DODGE CHRYSLER PLYMOUTH HYUNDA	4 DUP KEYS/BFORK AIR FILTER 911 NETWORK UPGRADE MH:MAXWELL, SAUNDRA 1/13- MAY 03 SITE MANAGEMENT 4 NEW ARMS PERDIEM/MLA CONF-BUTTE/04 8 BALL BEARING INSERTS HOSE FITNG, RIGID FITNG, CA NAMEPLATE`	\$9.50 \$95.97 \$2,610.00 \$12,272.00 \$500.00 \$411.56 \$123.97 \$1,549.66 \$488.66 \$136.43
KALISPELL DIAGNOSTIC SVC, PC KALISPELL LOCK & KEY KALISPELL POLARIS KALISPELL POLICE DEPARTMENT KALISPELL REGIONAL MEDICAL CENTER KALISPELL SENIOR CENTER KALMONT DISTRIBUTORS INC KALVIG, JANICE KAMAN INDUSTRIAL TECHNOLOGIES CORP KAR PRODUCTS KARI DODGE CHRYSLER PLYMOUTH HYUNDA KC UNLIMITED LLC	4 DUP KEYS/BFORK AIR FILTER 911 NETWORK UPGRADE MH:MAXWELL, SAUNDRA 1/13- MAY 03 SITE MANAGEMENT 4 NEW ARMS PERDIEM/MLA CONF-BUTTE/04 8 BALL BEARING INSERTS HOSE FITNG, RIGID FITNG, CA	\$9.50 \$9.50 \$95.97 \$2,610.00 \$12,272.00 \$500.00 \$411.56 \$123.97 \$1,549.66 \$488.66 \$136.43 \$3,140.18

KEENAN, CHERYL KEEP AMERICA BEAUTIFUL KELLY'S HAULAWAY KENWORTH SALES MISSOULA KERN CO SHERIFFS OFFICE KIMERLY, GEORGE KMART PHARMACY #7030 KMART 7030 KMART 7030 KRAFT PIZZA COMPANY KRAUS, RITA KRUGER HELICOPTER SERVICE KUNDA, SUSAN KUSTOM SIGNAL INC LABORERS' LOCAL NO. 1334 LAIDLAW IV, JAMES T LAIRD, DOROTHY P LAISY, WAYNE LAKESIDE BAPTIST CHURCH LAND & WATER CONSULTING INC LANDWEHR, TAMI LANKTREE GLASS LARSEN, JEFF LASALLE AUTOMOTIVE LASALLE AUTOMOTIVE LASALLE TOOL LAWSON PRODUCTS, INC. LC STAFFING SERVICE LEACH COMPANY LEE MARINE LEE, DOMINIC KEITH LELANDS'S HONDA-SUZUKI-BMW LENZ, ARLYNE CATHERINE LES SCHWAB TIRE CENTER #904 LIBBY DRUG LINDEMANN, KURT S DDS LINEBERRY, CHELSEA ANNE LITERACY VOLUNTEERS OF AMERICA LOCAL TECHNICAL ASSISTANCE PROGRAM LONNEVIK LAW FIRM PC LOREN'S AUTO REPAIR, INC LOVE, GLENDA LOWER VALLEY VETERINARY CLINIC		0.5	
KEENAN, CHERYL	PERDIEM/MSLA-LIQ INVST TR	\$6.00 \$319.00	
KETTY'C HATTAMAY	ADDIT HANDITMC PEPC	\$3 264 7Q	
KENMODAH SVIES MISSOIIIV	CRILIDENCER - A/C	\$5,204.79 \$598.78	
KEDN CO SHEDIEES OFFICE	GRILLDENSER - A/C	\$40.00	
KIMERLY GEORGE	COPS GRANT/CA-LAB CERT TR	\$520.00	
KMART PHARMACY #7030	RX CHGS/MAR'03	\$6,187.22	
KMART 7030	AVEENO BAR, OINTMENT, ETC	\$7,874.21	
KRAFT PIZZA COMPANY	24 PIZZA'S	\$96.00	
KRAUS, RITA	PERDIEM/HELENA-OCLC TRNG-	\$147.12	
KRUGER HELICOPTER SERVICE	.8HR HELI/WFISH FIRE RADI	\$476.00	
KUNDA, SUSAN	REIM/AIRS-RECERT FEE	\$266.40	
KUSTOM SIGNAL INC	TROOPER LAS RADAR	\$10,412.00	
LABORERS' LOCAL NO. 1334	UNION DUES	\$366.50	
LAIDLAW IV, JAMES T	IST RESPONDOR TRNG & INST	\$150.00	
LAIRD, DOROTHY P	264 AOA MILES/ADDIOS	\$94.50 \$71.20	
LAISI, WAINE	MAY 03 CIME MANACEMENT	\$11.20	
LAND & WATER CONSULTING INC	GRND WTR TEST-01/25-04/18	\$5 396 95	
LANDWEHR. TAMT	REFUND OVRPYMT/SFTBAL LEA	\$30.00	
LANKTREE GLASS	5 WINDSHIELDS	\$944.68	
LARSEN, JEFF	40 PLAN BRD MTG MILES 05/	\$72.00	
LASALLE AUTOMOTIVE	SOLENOID	\$53.40	
LASALLE TOOL	SOCKETS	\$24.90	
LAWSON PRODUCTS, INC.	BAND SAW, MTL GRIND WHEEL,	\$3,231.37	
LC STAFFING SERVICE	TEMP/RICHERSON, MEGAN N 4	\$1,415.60	
LEACH COMPANY	MONITOR-7" CLARION	\$2,413.50	
LEE MAKINE	THE OIL SERV	\$193.00 \$1,000.40	
LEE, DOMINIC KEITH	DIV OUTKOH SKV-MAY/4-1//0	91 , 099.40 667.20	
TENZ ABIANE CAMEDINE	CIOTHING VECOTE	407.29 \$400 00	
LES SCHWAR TIRE CENTER #904	THRUST ALTCHMENT	\$44 95	
LIBBY DRUG	RX #940391	\$143.54	
LINDEMANN, KURT S DDS	DDS/04/09-INMATE/LABRUM,R	\$594.00	
LINEBERRY, CHELSEA ANNE	REF/10VBALL-04/21-28/03	\$91.00	
LITERACY VOLUNTEERS OF AMERICA	PENS, BOOKS, JOURNAL	\$471.00	
LOCAL TECHNICAL ASSISTANCE PROGRAM	5 EMP-WRKSHP 'DRAINAGE/TR	\$150.00	
LONNEVIK LAW FIRM PC	PUB DEF SRV/APR 03-HALF	\$2,898.45	
LOREN'S AUTO REPAIR, INC	INSPECT FRONT END, ETC #1	\$583.36	
LOVE, GLENDA	PER DIEM/BILLINGS-TAC CON	\$472.70	
LOWER VALLEY VETERINARY CLINIC	SPAY/SESOCK	\$20.00	
LUNAR PRODUCTIONS LLC	SETUP VBALL & TBALL 05/14	\$200.00	
LUND, JEANNINE M	PERDIEM/MLS HLTH CON/U5/U	\$144.4U \$112.50	
IVNN DEAVEY COMPANY	71OCK FUIDENCE BACS	\$112.50	
M&M COMMINICATIONS INC	BASE STATION W/REMOTE	\$1.820.00	
MACKER, WENDY LAMEW	CLOTHING ALLOWANCE/MAY-DE	\$400.00	
MAHUGH CONSULTING SERVICES LLC	3.5HRS/MTNG W/DNRC-04/02/	\$925.00	
LOVE, GLENDA LOWER VALLEY VETERINARY CLINIC LUNAR PRODUCTIONS LLC LUND, JEANNINE M LUTHERAN COUNSELING NETWORK LYNN PEAVEY COMPANY M&M COMMUNICATIONS INC MACKER, WENDY LAMEW MAHUGH CONSULTING SERVICES LLC MAHUGH, GARY MAHUGH, GARY MAHUGH, GARY MANRESA INFORMATION SYSTEMS MARBLE, ALAN FOREST MARLOW ENETERTAINMENT INC. MARQUARDT, WENDY MARVIN, SHIRLEY MASTER MONOGRAM MASTER TECH REPAIR MASTERCARD MCELROY & WILKEN INC.	4HR PARAMEDIC CLASS/2HR F	\$150.00	
MAHUGH, GARY	16HRS/EQUIP PLAN/HELENA/0	\$800.00	
MAHUGH, GARY	2.5HRS FIRE EXTING TRAINI	\$199.00	
MANRESA INFORMATION SYSTEMS	DATABASE SETUP	\$3,975.00	
MARBLE, ALAN FOREST	PERDIEM/HELENA-SOG/FOG TR	\$34.00	
MARLOW ENETERTAINMENT INC.	ANTI VIRUS SFTWR ANNUAL S	\$2,648.75	
MARQUARDT, WENDY	REIM/GREY TASK CHAIR	\$39.99	
MARVIN, SHIKLEI MACTED MONOCDAM	CLEANING SRVS/MAY I-IS	\$600.00	
MASTER MONOGRAM MASTER TECH REPAIR	1 1400W GENERATOR	\$3 500 00	
MASTERCARD	LODGING/WASHINGTON DC-04/	\$3,228.21	
MCELROY & WILKEN INC.	REMAINDER/MATERIALS-NEW B	\$4,591.34	
MCMANUS, DELL	1 REBUILT SGHD REAR END	\$750.00	
MDM SUPPLY COMPANY	BASKET STRAINER, PLUMER P	\$67.71	
MEADOW GOLD DAIRIES INC	DAIRY PRODUCTS	\$730.24	
MEADOW MANOR INC	RENT LOT/PRIV INDV/RYAN W	\$235.00	
MCELROY & WILKEN INC. MCMANUS, DELL MDM SUPPLY COMPANY MEADOW GOLD DAIRIES INC MEADOW MANOR INC MEDICAL ARTS PHARMACY MICHAELS CONVENIENCE STORE	RX/MERGENTHALER, A (7YO)	\$20.50	
MICHAELS CONVENIENCE STORE	WASH VEH #940	\$93.33	
MICHAELS CONVENIENCE STORE MICROFILM SERVICE OF MONTANA INC MICROMEDIA MID AMERICAN RESEARCH CHEMICAL CORP MID/HIGH PLAINS PIZZA INC MIDWAY RENTAL & POWER EQUIPMENT INC MIDWEST CANCER SCREENING MIELKE, JEFF MIKE'S OF COLUMBIA FALLS MILD FENCE COMPANY MILL-LOG EQUIPMENT CO., INC	MICROFICHE BILBS 04/14/02	\$1,396.14 6004.20	
MID VMEBICVN DEGENDOR OREMICNI CODE	USTICE CHICH EDELCAL	୧୦୬ ୯ . ८୪ ୯୨ ୮ ୮ ୮ ୮	
MID/HIGH PLAINS PIZZA INC	DIZZA-04/23-SAFTY MTG	\$15 99	
MIDWAY RENTAL & POWER EQUIPMENT INC.	RENT LOW BOY TRK. ETC	\$1.034.82	
MIDWEST CANCER SCREENING	PAP TESTS/APR'03	\$1,193.50	
MIELKE, JEFF	REIM/ELEC-APR'03	\$41.84	
MIKE'S OF COLUMBIA FALLS	GAS/FUEL	\$43.73	
MILD FENCE COMPANY	2-RAIL END POST	\$8.30	
MILL-LOG EQUIPMENT CO., INC	PLT FRIC, FRT	\$1,088.16	
MISSOULA CO SHERIFF	DETENT/LOWER, VERN DALE 4	\$2,520.00	
MISSOULA TRUCK SALES INC MITY-LITE INC	VALVE	\$1,1/3.83	
	12 אם דרכ	\$1,868.40	
	12 TABLES	\$42 17	
MIZEE, CAROL	REIM, GLUE STICK	\$43.47 \$47.56	
MIZEE, CAROL MOBILE SATELLITE VENTURES LP	REIM, GLUE STICK SATELITE PHN 04/14-05/13/	\$47.56	
MIZEE, CAROL	REIM, GLUE STICK		
MIZEE, CAROL MOBILE SATELLITE VENTURES LP MOBILFONE	REIM, GLUE STICK SATELITE PHN 04/14-05/13/ 4 PORTABLE RADIOS	\$47.56 \$2,023.88	
MIZEE, CAROL MOBILE SATELLITE VENTURES LP MOBILFONE MONTANA ANIMAL CARE ASSOCIATION	REIM, GLUE STICK SATELITE PHN 04/14-05/13/ 4 PORTABLE RADIOS REG/MACA TRNG/STOCKDALE, B	\$47.56 \$2,023.88 \$70.00 \$20.00	
MIZEE, CAROL MOBILE SATELLITE VENTURES LP MOBILFONE MONTANA ANIMAL CARE ASSOCIATION MONTANA ASSN OF CO SCHOOL SUPTS MONTANA ASSN OF COUNTIES MONTANA ASSN OF SCHOOL BUSINESS OFF	REIM, GLUE STICK SATELITE PHN 04/14-05/13/ 4 PORTABLE RADIOS REG/MACA TRNG/STOCKDALE, B MACSS BANQUIET CHGS 3/6 5-2003 DIR MT CNTY OFFICI WRKSHP/CLOUD, CLAY	\$47.56 \$2,023.88 \$70.00 \$20.00 \$62.50 \$256.00	
MIZEE, CAROL MOBILE SATELLITE VENTURES LP MOBILFONE MONTANA ANIMAL CARE ASSOCIATION MONTANA ASSN OF CO SCHOOL SUPTS MONTANA ASSN OF COUNTIES MONTANA ASSN OF SCHOOL BUSINESS OFF MONTANA AUTOMOBILE DEALERS ASSOC	REIM, GLUE STICK SATELITE PHN 04/14-05/13/ 4 PORTABLE RADIOS REG/MACA TRNG/STOCKDALE, B MACSS BANQUIET CHGS 3/6 5-2003 DIR MT CNTY OFFICI WRKSHP/CLOUD, CLAY REGIST/KRANTZ, ADELE 5/13	\$47.56 \$2,023.88 \$70.00 \$20.00 \$62.50 \$256.00 \$99.00	
MIZEE, CAROL MOBILE SATELLITE VENTURES LP MOBILFONE MONTANA ANIMAL CARE ASSOCIATION MONTANA ASSN OF CO SCHOOL SUPTS MONTANA ASSN OF COUNTIES MONTANA ASSN OF SCHOOL BUSINESS OFF MONTANA AUTOMOBILE DEALERS ASSOC MONTANA CO FIREWARDENS ASSOCIATION	REIM, GLUE STICK SATELITE PHN 04/14-05/13/ 4 PORTABLE RADIOS REG/MACA TRNG/STOCKDALE, B MACSS BANQUIET CHGS 3/6 5-2003 DIR MT CNTY OFFICI WRKSHP/CLOUD, CLAY REGIST/KRANTZ, ADELE 5/13 REG/MAHUGH, G-LEWSTWN/06/0	\$47.56 \$2,023.88 \$70.00 \$20.00 \$62.50 \$256.00 \$99.00 \$85.00	
MIZEE, CAROL MOBILE SATELLITE VENTURES LP MOBILFONE MONTANA ANIMAL CARE ASSOCIATION MONTANA ASSN OF CO SCHOOL SUPTS MONTANA ASSN OF COUNTIES MONTANA ASSN OF SCHOOL BUSINESS OFF MONTANA AUTOMOBILE DEALERS ASSOC MONTANA CO FIREWARDENS ASSOCIATION MONTANA CSED	REIM, GLUE STICK SATELITE PHN 04/14-05/13/ 4 PORTABLE RADIOS REG/MACA TRNG/STOCKDALE, B MACSS BANQUIET CHGS 3/6 5-2003 DIR MT CNTY OFFICI WRKSHP/CLOUD, CLAY REGIST/KRANTZ, ADELE 5/13 REG/MAHUGH, G-LEWSTWN/06/0 CHLD SUP/LEE, DOMINIC K	\$47.56 \$2,023.88 \$70.00 \$20.00 \$62.50 \$256.00 \$99.00 \$85.00 \$89.52	
MIZEE, CAROL MOBILE SATELLITE VENTURES LP MOBILFONE MONTANA ANIMAL CARE ASSOCIATION MONTANA ASSN OF CO SCHOOL SUPTS MONTANA ASSN OF COUNTIES MONTANA ASSN OF SCHOOL BUSINESS OFF MONTANA AUTOMOBILE DEALERS ASSOC MONTANA CO FIREWARDENS ASSOCIATION MONTANA CSED MONTANA ENVIRONMENTAL LAB LLC	REIM, GLUE STICK SATELITE PHN 04/14-05/13/ 4 PORTABLE RADIOS REG/MACA TRNG/STOCKDALE, B MACSS BANQUIET CHGS 3/6 5-2003 DIR MT CNTY OFFICI WRKSHP/CLOUD, CLAY REGIST/KRANTZ, ADELE 5/13 REG/MAHUGH, G-LEWSTWN/06/0 CHLD SUP/LEE, DOMINIC K DRINKING WATER TEST	\$47.56 \$2,023.88 \$70.00 \$20.00 \$62.50 \$256.00 \$99.00 \$85.00 \$89.52 \$698.00	
MIZEE, CAROL MOBILE SATELLITE VENTURES LP MOBILFONE MONTANA ANIMAL CARE ASSOCIATION MONTANA ASSN OF CO SCHOOL SUPTS MONTANA ASSN OF COUNTIES MONTANA ASSN OF SCHOOL BUSINESS OFF MONTANA AUTOMOBILE DEALERS ASSOC MONTANA CO FIREWARDENS ASSOCIATION MONTANA CSED MONTANA ENVIRONMENTAL LAB LLC MONTANA OE-CI TRUST FUND	REIM, GLUE STICK SATELITE PHN 04/14-05/13/ 4 PORTABLE RADIOS REG/MACA TRNG/STOCKDALE, B MACSS BANQUIET CHGS 3/6 5-2003 DIR MT CNTY OFFICI WRKSHP/CLOUD, CLAY REGIST/KRANTZ, ADELE 5/13 REG/MAHUGH, G-LEWSTWN/06/0 CHLD SUP/LEE, DOMINIC K DRINKING WATER TEST CENTRAL PENSION DEDUC/RD	\$47.56 \$2,023.88 \$70.00 \$20.00 \$62.50 \$256.00 \$99.00 \$85.00 \$89.52 \$698.00 \$7,137.51	
MIZEE, CAROL MOBILE SATELLITE VENTURES LP MOBILFONE MONTANA ANIMAL CARE ASSOCIATION MONTANA ASSN OF CO SCHOOL SUPTS MONTANA ASSN OF COUNTIES MONTANA ASSN OF SCHOOL BUSINESS OFF MONTANA AUTOMOBILE DEALERS ASSOC MONTANA CO FIREWARDENS ASSOCIATION MONTANA CSED MONTANA ENVIRONMENTAL LAB LLC	REIM, GLUE STICK SATELITE PHN 04/14-05/13/ 4 PORTABLE RADIOS REG/MACA TRNG/STOCKDALE, B MACSS BANQUIET CHGS 3/6 5-2003 DIR MT CNTY OFFICI WRKSHP/CLOUD, CLAY REGIST/KRANTZ, ADELE 5/13 REG/MAHUGH, G-LEWSTWN/06/0 CHLD SUP/LEE, DOMINIC K DRINKING WATER TEST	\$47.56 \$2,023.88 \$70.00 \$20.00 \$62.50 \$256.00 \$99.00 \$85.00 \$89.52 \$698.00	

MONTANA ONE CALL CENTER MONTANA PUBLIC EMPLOYEES ASSN MONTANA REFINING COMPANY MONTANA SCHOOL BOARDS ASSOCIATION MONTANA STATE UNIVERSITY MONTANA TAX FOUNDATION, INC	PAGER-MAY'03 UNION DUES	\$185.82 \$523.50
MONTANA REFINING COMPANY	23 TONS SS1 EMULSION	\$3,513.60
MONTANA SCHOOL BOARDS ASSOCIATION	REGIST/CLOUD, CLAY 5/13/0	\$80.00
MONTANA STATE UNIVERSITY MONTANA TAY FOUNDATION INC	1 VP DIFC	\$2 , 378.33 \$55.00
MONTGOMERY, RICHARD T	ENVIRO HLTH SRVS-03/30-04	\$1,750.00
MOORE MEDICAL CORP	OTC DRUGS/INMATE	\$250.91
MORINE, DEBORAH	18 WORK MILES/PO & CRTHSE	\$15.12
MOUNTAIN TRADER	1/2 PYMT 3X3 JUNK VEH/WAS	\$102.60
MSU FIRE SERVICES TRAINING SCHOOL	INTERFACE CLASS/CRESTON/M	\$2,925.00
MURER, DIANNE M	PERDIEM/17 MILES/SOMERS S	\$34.16
MURPHYS CARPETECH	CARPET CLEANING	\$90.00
MOSGROVE, F C	MEMBERSHIP/HARDESTYI	\$150.00
NEIER, GLEN MORGAN	PUB DEFEND-04/21-05/21/03	\$2,898.45
NEIL CONSULTANTS INC	PROF SRV/HELENA FLATS BIK	\$2,470.98
NELSON, DEREK	REFUND REFUSE FEE	\$65.00
NEW AVENUE INDUSTRIES INC	4 BOXES TUMBLERS	\$282.14
NIKKI T'S CARPET & RUG SERVICE	CLEAN CARPETS/MAY 2003	\$400.00
NORCO	FIT TEST	\$1,600.33
NORTH VALLEY HOSPITAL	HOME HITH PROGRAM/FEB'U3	\$136,369.00 \$7.75
NORTH VALLEY SEARCH & RESCUE	MAY 03 SITE MANACEMENT	\$7.75 \$570 00
NORTHLAND FABRICATION	TNSTALL CAGE IN VAN	\$350.00
NORTHSHORE ANIMAL CLINIC	NEUTER/KANE	\$20.00
NORTHSTAR PRINTING INC	5000 SICK CALL/MEDICAL CH	\$326.00
NORTHWEST FUEL SYSTEMS	HOSE 1"X16' SOFT	\$3,054.23
NORTHWEST IMAGING PC	XRAY/KINSELLA, TAMI 3/30/	\$339.00
MONTANA SCHOOL BOARDS ASSOCIATION MONTANA STATE UNIVERSITY MONTANA TAX FOUNDATION, INC MONTGOMERY, RICHARD T MOORE MEDICAL CORP MORINE, DEBORAH MOUNTAIN TRADER MSU FIRE SERVICES TRAINING SCHOOL MURER, DIANNE M MURPHYS CARPETECH MUSGROVE, P C NAGARA NEIER, GLEN MORGAN NEIL CONSULTANTS INC NELSON, DEREK NEW AVENUE INDUSTRIES INC NIKKI T'S CARPET & RUG SERVICE NORCO NORTH VALLEY HOSPITAL NORTH VALLEY SEARCH & RESCUE NORTH VALLEY SEARCH & RESCUE NORTHLAND FABRICATION NORTHSHORE ANIMAL CLINIC NORTHWEST FUEL SYSTEMS NORTHWEST INDUSTRIAL SUPPLY INC NORTHWEST MACHINERY INC NORTHWEST MACHINERY INC NORTHWEST MACHINERY INC NORTHWEST MACHINERY INC NORTHWEST PARTS & RIGGING CO INC NORTHWEST PARTS & RIGGING CO INC NORTHWEST PARTS & RIGGING CO INC	1/2 DR HD AIR IMPACT WREN	\$844.82
NORTHWEST MACHINERY INC	BUSHINGS, SEALS, RINGS, ETC	\$887.45
NORTHWEST MONTANA HUMAN RESOURCES	BLOCK GRANT MT-CDGB-ED-MB	\$15,587.00
NORTHWEST PARTS & RIGGING CO INC	TOTLET DENT 02/10-04/10/0	2005.UZ 4/52 00
NORTHWEST TRUCK REPAIR INC	HTR VALVE	\$1.559 77
NORTHWESTERN ENERGY	GAS POWER 3/24-4/21	\$9,852.05
NORTHWEST MONTANA HOMAN RESCURCES NORTHWEST PARTS & RIGGING CO INC NORTHWEST PORTABLES LLC NORTHWEST TRUCK REPAIR INC NORTHWESTERN ENERGY NORWOOD, CAROL NOTT * ATWATER COMPANY OAKSTONE LEGAL & BUSINESS PUB.	36 MILES/PU PAYROLL-APR 2	\$12.96
NOTT * ATWATER COMPANY	1 PC EPDM RUBBER 5"X14"X7	\$194.45
OAKSTONE LEGAL & BUSINESS PUB.	1 YR RENEWAL/LGL NOTES SE	\$159.00
OCCUPATIONAL HEALTH & WELLNESS SRVS	HEARING TEST/FOY, G	\$20.00
OCLC INC	REGIST/KRAUS, RITA (OCLC	\$74.87
OFFICE EQUIPMENT SUPPLY	LEXMARK CARTRIDGE 4127X	\$563.50
OFFICE SOLUTIONS AND SERVICES	TTR FOLDERS, POSTITS, ETC	\$ / , 8 \ 8 \ . 2 \ 4
OFFICEMAX CREDIT PLAN	BOXES/STORAGE	\$290.80
OKAMOTO, KAREN	PERDIEM/MSLA-LQD INVST TR	\$89.52
OLSON, FLORENCE	SITE ATTND/LAKESIDE/MAY '	\$575.00
NORWOOD, CAROL NOTT * ATWATER COMPANY OAKSTONE LEGAL & BUSINESS PUB. OCCUPATIONAL HEALTH & WELLNESS SRVS OCLC INC OFFICE EQUIPMENT SUPPLY OFFICE SOLUTIONS AND SERVICES OFFICEMAX CREDIT PLAN OFFICEMAX CREDIT PLAN OFFICEMAX CREDIT PLAN OKAMOTO, KAREN OLSON, FLORENCE OLYMPIA HIAWATHA LLC OMNIGRAPHICS INC ONE HOUR FAST PHOTO LAB & PORTRAITS ONYX ENVIRONMENTAL SERVICES ORION INDUSTRIES INC ORTLEY, JUDGE DAVID M OVERHEAD DOOR COMPANY OF KALISPELL OZZIES DRAIN OIL PACIFIC STEEL & RECYCLING PAGE NORTHWEST PAPER CHASE PARK GENEALOGICAL BOOKS PATHOLOGY ASSN MEDICAL LABORATORIE PAUL, BONNIE PAVLIK ELECTRIC CO INC PC WORLD PEAK PRODUCTIONS PEARSON CONSTRUCTION PEEWEES PORTA-POTTIES PELTIER, KATHY PENCO POWER PRODUCTS PEPSI COLA BOTTLING COMPANY PETERS & ASSOCIATES ARCHITECTS PETERSEN, MAGAN PETERSON, VICKIE PETTY CASH - AOA PETTY CASH - REFUSE DISPOSAL DIST. PETTY CASH - REFUSE DISPOSAL DIST. PETTY CASH - SHERIFF PETTYJOHN'S THE WATER STORE INC PHARMACIA & UPJOHN PHOTO VIDEO PLUS PICHE, ELON PIERCE, DEBBIE PIERSON TRUCK PARTS	REDEMP R-998	\$13,116.68
OMNIGRAPHICS INC	ALMANAC 2003-2003	\$226.30
ONE HOUR FAST PHOTO LAB & PORTRAITS	PASSPORT PHOTO	\$66.95
UNYX ENVIRONMENTAL SERVICES	DISPOSE/CORROSIVE LIQUIDS	\$3,054.00
ORTLEY TUDGE DAVID M	DEBUIEW/GDDC CDW GCMT TEM	२८ , ७/७.४४ ५/२२ /०
OVERHEAD DOOR COMPANY OF KALTSPELL.	2-12 SWITCH DOOR TRANSMIT	\$87 50
OZZIES DRAIN OIL	PU 555 GAL USED OIL	\$425.50
PACIFIC STEEL & RECYCLING	STEEL	\$751.19
PAGE NORTHWEST	PAGER/TASK FORCE ADMIN	\$461.51
PAPER CHASE	15 COPIES LIB FAC ASSESSM	\$90.75
PARK GENEALOGICAL BOOKS	3 VOL NORSKE I MONTANA	\$90.50
PATHOLOGY ASSN MEDICAL LABORATORIE	LAB TESTS/APR'03	\$636.89
PAUL, BONNIE	16 AOA MILES/APR'03	\$4.32
PAVLIK ELECTRIC CO INC	REPLACE BALLAST & PHOTO E	9319.U9 ¢10 07
PEAK BBODIICALONG	1 AHZ ICTYACLESC BYCKCULMUM	Ģ⊥୬.∀/ \$25_00
PEARSON CONSTRUCTION	STEEL, DOORS, GUTTERS, LABOR	\$47,421.00
PEEWEES PORTA-POTTIES	MAY'03 SERVICE	\$125.00
PELTIER, KATHY	36 WRK MILES APR 4-28	\$1.44
PENCO POWER PRODUCTS	PS PAC AIR CLEANER	\$14.55
PEPSI COLA BOTTLING COMPANY	SOFT DRINKS	\$83.00
PETERS & ASSOCIATES ARCHITECTS	ARCHITECT SRVS-4/23	\$1,000.00
PETERSEN, MAGAN	REFUND-DBLE PYMNT	\$64.60
PETTY CASH - AOA	MIV IDU SEKV/MAY 4-1/, 80 KEY	२ ७, ∠४∪.∪∪ ९⁄1 ∩२
PETTY CASH - REFUSE DISPOSAL DIST	MOP	\$29 77
PETTY CASH - SHERIFF	ICE	\$35.47
PETTYJOHN'S THE WATER STORE INC	APR WATER/MAY COOLER	\$125.50
PHARMACIA & UPJOHN	24 DEPROPROV	\$464.52
PHOTO VIDEO PLUS	PHOTO PROC	\$1,494.24
PICHE, ELON	GREAT NORTHERN COLLECTIBL	\$64.00
PIERCE, DEBBIE	REFUND OVRPYMT/LEAGUE FEE 4 CLAMPS	\$75.00 \$78.32
	4 CLAMPS RENT POSTAGE METER 7/1-9/	\$78.32 \$341.74
	16 BINDERS	\$1,777.70
	PERDIEM/MSL HLTH CON/05/0	\$58.00
	NEUTER, LONGHART 02/08/03	\$40.00
	COLD MILLING, MOBILIZATIO	\$9,500.00
	MINTS/FANNY PACKS-VOLUNTE	\$178.98
	MATERIALS	\$4,045.50
	LAPTOP BATTERY	\$4,355.00
PROFESSIONAL BUSINESS SYSTEMS INC		
PROFESSIONAL BUSINESS SYSTEMS INC PRORIDER INC	38 BIKE HELMETS	\$251.10
PROFESSIONAL BUSINESS SYSTEMS INC PRORIDER INC	38 BIKE HELMETS PER DIEM/HELENA 05/15-SW	

QWEST	911/W GLACIER-APR 03	\$273.12
RACING JOURNAL, THE	JAN FULL PAGE AD-01/01	\$700.00
RADIO SHACK ACCOUNTS RECEIVABLE	6' 1/8"-PHONO PLUG (VIDEO	\$3.99
RANCH & HOME SUPPLY, INC	6' 1/8"-PHONO PLUG (VIDEO TRANSFER TANK & CHEST	\$7.445.15
REA, ROBERT D	36 ADJST BRD MTG MILES 05	\$12.96
•		\$12.90
REBUILDING & HARDFACING, INC	TIP GUARD, FREIGHT	\$111.17
REBUILDING & HARDFACING, INC RED LION COLONIAL INN REED, JEANNE	RESRV/ATKINSON, JIM-GOVN'	\$1,144.00
REED, JEANNE	105 RSVP MILES/JAN-MAR 20	\$28.35
REGENT BOOK COMPANY, INC	LIBRARY MATERIALS/WFISH C	
REYNOLDS, DAVID C		
,	16 PLAN BRD MTG MILES 05/	
RHODES, STELLA	182.4 HH MILES/APR'03	
RIEBES MACHINE WORKS INC	REPAIR DRIVELINE	\$587.00
RINGQUIST SIGNS	3-4x4 NO DUMPING SIGN	\$587.71
RITCHIE RILEY SHOOK TIRE CO	REPAIR, ETC	\$1,295.25
		\$209.45
ROBERIS, MARLA N	24 FC PLAN BRD MTG MILES	2209.43
ROBERTS, MARLA K ROBERTSON, KATHY ROBINSON, PAULA ROCKY MOUNTAIN RENTALS	24 FC PLAN BRD MTG MILES	\$17.28
ROBINSON, PAULA	REIM/FLAG BRACKET, WOOD P	\$175.71
ROCKY MOUNTAIN RENTALS	RENT TRUCK/COMMODITIES	\$56.63
ROE, DON	REIM/FLAG BRACKET, WOOD P RENT TRUCK/COMMODITIES PERDIEM/TRNG/PLAINS/05/21	\$5.00
ROLL, ARLEN RONS ALIGNMENT INC	42.2 AOA MILES/APR'03	\$11.39
RONS ALIGNMENT INC	ALIGNMENT, BALANCE & ROTA	
ROSAUERS	CLOROX WIPES	\$334.09
KOSAUEKS	CLOROX WIPES	
ROWELL, NANCY	NURSE PRC/BRWNG-4/6-5/3,	\$600.00
ROYAL FOOD DISTRIBUTING INC	FOOD	\$799.34
RSJM ENTERPRISES RUSSELL, JOSEPH W RUTH, JUANITA W	STATE V. HILTON/P.I./DC-0	\$1,304.28
RUSSELL. JOSEPH W	VHS/DVD PLAYER	\$120.98
DITTU TITALTEN W	2001/DOR PTAP CORRECTION	
RUIN, UUANIIA W	2001/DOR PIAP CORRECTION	
RUTHERFORD, LAURA E	REFUSE FEE REFUND	\$65.00
RYGG FORD SALES	REFUSE FEE REFUND ROTORS	\$2,331.55
SAFELITE GLASS CORP	WINDSHIELD REPLACE	\$197.89
RSJM ENTERPRISES RUSSELL, JOSEPH W RUTH, JUANITA W RUTHERFORD, LAURA E RYGG FORD SALES SAFELITE GLASS CORP SANDERS COUNTY LEDGER	WINDSHIELD REPLACE RENEWAL/KAL LIB-MAY'03-MA 14 WEED BRD MILES 05/05/0 176 AOA MILES/APR'03	\$33.50
SANDERS, RAY	14 WEED DDD MILEC OF /OF /O	\$11.13
	14 WEED BRD MILES 03/03/0	\$11.13
SCHAEFFER, CHARLES	1/6 AOA MILES/APR'03	\$47.52
SCHELLINGER CONSTRUCTION CO, INC		
SCHLEGEL & SONS HEAVY HAULING	HAUL 700 CRAWLER 4/16/03	\$292.50
SCHLEPP, LISA	PERDIEM/MSLA-PUB HLTH RES	
CCUMTUM INCK	66 AOA MILES/APR'03	\$17.82
SCHMIII, UACK		
SCHOOL LIBRARY JOURNAL	1YR SUB/MAY'03-MAY'04	\$124.00
SCHWICKERT, RANDY K	1.2 HRS ED LGL SRV 4-1-03	\$115.00
SCOLATTI, MICHAEL J PHD SEDLACK, ELAINE	STATE V. GUNN/EVALUATION/ PERDIEM/MSL PHEP TRNG/05/	\$2,200.00
SEDLACK, ELAINE	PERDIEM/MSL PHEP TRNG/05/	\$150.40
SELBYS	DICITAL DRINGED CON MEMO	\$1,193.45
	DIGITAL PRINTER SRV, METE	\$1,193.45
SELECT CLEANING	CLEANING JAN'U3	\$4,968.90
SERVICEMASTER OF FLATHEAD COUNTY	JANITORIAL SERVICES	\$157.00
SESLER, JOHN	REFUND REFUSE FEE	\$390.00
SEWARD, JANE J.	80 AOA MILES/APR'03	\$21.60
SHARE CORP		
	WASP & HORNET KILLER SHERIFF RET BENEFIT	\$200.47
SHERIFF'S RETIREMENT SYSTEM	SHERIFF RET BENEFIT	\$27,232.45
SHILO INNS	ROOM/MARBLE, A 4/16-4/17	\$72.80
SID OPERATIONS PETTY CASH		
	MJ DRUG BUY 582.1 HH MILES/APR'03	\$209.56
SIENKNECHT, CAROL SILVERTIP ENGRAVING	55 TROPHIES	\$552.00
SILVERILE ENGRAVING	PRO SRV/SMITH VALLEY RAIL	\$332.00
SIX ROBBLEES' INC	#5 33MM DEEP	\$79.37
SKAGGS, RUTH	ASL INTERPRETOR 4/03/03	\$15.00
SKRAMSTAD, ERIK	REFUND-DBLE PAYMENT TRANSCRIPTS/SMITH, TRAVIS REIM/2 PROPANE TANKS 2 BAGS CONCRETE	\$34.25
SKURVID, NANCY	TRANSCRIPTS/SMITH TRAVIS	\$32.50
CKADEDC DICK	DETM/O DOODNE MANKS	¢60.36
SKYBERG, RICK SLITERS ACE	REIM/Z PROPANE TANKS	\$68.36
SLITERS ACE	2 BAGS CONCRETE	\$20.50
SMITH, PETER AF MD	INTERPETATION ON CHADWICK	\$1 , 050.00
SMITH, THERESE SNAP-ON TOOLS SPACESAVER NORTHWEST LLC	PRYBAR SET TORY DRIVED ET	\$380 40
	100 ELLE DIVIDEDO	\$000.40 \$000.40
SPACESAVER NORTHWEST LLC	TOO FILE DIVIDERS	\$243.07
SPENCER INDUSTRIES INC	Z4VDC SOLENOID	\$ /3.03
SPENCER, HANNA	75 AOA MILES/APR'03	\$20.25
SPOKANE HOUSE OF HOSE		\$650.32
	HANNAY 1"-90 CRANK, FRT	9000.02
ST MARIE GRAPHICS	HANNAY 1"-90 CRANK, FRT PARKING SIGN	\$402.06
ST MARIE GRAPHICS STANDARD BATTERIES OF SPOKANE INC	24VDC SOLENOID 75 AOA MILES/APR'03 HANNAY 1"-90 CRANK, FRT PARKING SIGN PU 100 USED BATTERIES 5/1	\$402.06 \$300 00
STANDARD BATTERIES OF SPOKANE INC	PU 100 USED BATTERIES 5/1	\$402.06 \$300.00
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY	PU 100 USED BATTERIES 5/1 COLLAR BRASS	\$402.06 \$300.00 \$44.75
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN	PU 100 USED BATTERIES 5/1 COLLAR BRASS	\$402.06 \$300.00 \$44.75
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY	PU 100 USED BATTERIES 5/1 COLLAR BRASS	\$402.06 \$300.00 \$44.75
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLAN	PU 100 USED BATTERIES 5/1 COLLAR BRASS TAPE, ENVELOPES, STAPLES MESSAGE BK, GEL REFILL, ETC ENVELOPES	\$402.06 \$300.00 \$44.75 \$128.93 \$53.71 \$548.94
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLAN	PU 100 USED BATTERIES 5/1 COLLAR BRASS TAPE, ENVELOPES, STAPLES MESSAGE BK, GEL REFILL, ETC ENVELOPES	\$402.06 \$300.00 \$44.75 \$128.93 \$53.71 \$548.94
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLAN	PU 100 USED BATTERIES 5/1 COLLAR BRASS TAPE, ENVELOPES, STAPLES MESSAGE BK, GEL REFILL, ETC ENVELOPES	\$402.06 \$300.00 \$44.75 \$128.93 \$53.71 \$548.94
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLAN STAPLES CREDIT PLAN STERLING TITLE SERVICE STEWART, ARLENE	PU 100 USED BATTERIES 5/1 COLLAR BRASS TAPE, ENVELOPES, STAPLES MESSAGE BK, GEL REFILL, ETC ENVELOPES BUY-SELL/1038 S MAIN 700 WORK MILES/APR 2003	\$402.06 \$300.00 \$44.75 \$128.93 \$53.71 \$548.94 \$140,000.00 \$488.97
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLAN STAPLES CREDIT PLAN STERLING TITLE SERVICE STEWART, ARLENE STOCK BUILDING SUPPLY	PU 100 USED BATTERIES 5/1 COLLAR BRASS TAPE, ENVELOPES, STAPLES MESSAGE BK, GEL REFILL, ETC ENVELOPES BUY-SELL/1038 S MAIN 700 WORK MILES/APR 2003 PHIL BIT, FIR, PINE, ETC	\$402.06 \$300.00 \$44.75 \$128.93 \$53.71 \$548.94 \$140,000.00 \$488.97 \$37.42
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLAN STAPLES CREDIT PLAN STERLING TITLE SERVICE STEWART, ARLENE STOCK BUILDING SUPPLY STOUT, BONITA L	PU 100 USED BATTERIES 5/1 COLLAR BRASS TAPE, ENVELOPES, STAPLES MESSAGE BK, GEL REFILL, ETC ENVELOPES BUY-SELL/1038 S MAIN 700 WORK MILES/APR 2003 PHIL BIT, FIR, PINE, ETC	\$402.06 \$300.00 \$44.75 \$128.93 \$53.71 \$548.94 \$140,000.00 \$488.97 \$37.42
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLAN STAPLES CREDIT PLAN STERLING TITLE SERVICE STEWART, ARLENE STOCK BUILDING SUPPLY	PU 100 USED BATTERIES 5/1 COLLAR BRASS TAPE, ENVELOPES, STAPLES MESSAGE BK, GEL REFILL, ETC ENVELOPES BUY-SELL/1038 S MAIN 700 WORK MILES/APR 2003 PHIL BIT, FIR, PINE, ETC REIM/MAIL TICK-LAB CONSULT/THROUGH 04/15/03	\$402.06 \$300.00 \$44.75 \$128.93 \$53.71 \$548.94 \$140,000.00 \$488.97 \$37.42 \$97.23 \$1,150.00
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLAN STAPLES CREDIT PLAN STERLING TITLE SERVICE STEWART, ARLENE STOCK BUILDING SUPPLY STOUT, BONITA L STUDIO CASCADE INC	PU 100 USED BATTERIES 5/1 COLLAR BRASS TAPE, ENVELOPES, STAPLES MESSAGE BK, GEL REFILL, ETC ENVELOPES BUY-SELL/1038 S MAIN 700 WORK MILES/APR 2003 PHIL BIT, FIR, PINE, ETC REIM/MAIL TICK-LAB CONSULT/THROUGH 04/15/03	\$402.06 \$300.00 \$44.75 \$128.93 \$53.71 \$548.94 \$140,000.00 \$488.97 \$37.42 \$97.23 \$1,150.00
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLAN STAPLES CREDIT PLAN STERLING TITLE SERVICE STEWART, ARLENE STOCK BUILDING SUPPLY STOUT, BONITA L STUDIO CASCADE INC STUFFT, DAVID FRANKLIN	PU 100 USED BATTERIES 5/1 COLLAR BRASS TAPE, ENVELOPES, STAPLES MESSAGE BK, GEL REFILL, ETC ENVELOPES BUY-SELL/1038 S MAIN 700 WORK MILES/APR 2003 PHIL BIT, FIR, PINE, ETC REIM/MAIL TICK-LAB CONSULT/THROUGH 04/15/03 PUB DEFEND 2/MAY'03	\$402.06 \$300.00 \$44.75 \$128.93 \$53.71 \$548.94 \$140,000.00 \$488.97 \$37.42 \$97.23 \$1,150.00 \$5,796.85
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLAN STAPLES CREDIT PLAN STERLING TITLE SERVICE STEWART, ARLENE STOCK BUILDING SUPPLY STOUT, BONITA L STUDIO CASCADE INC STUFFT, DAVID FRANKLIN SULLIVAN, MARK R	PU 100 USED BATTERIES 5/1 COLLAR BRASS TAPE, ENVELOPES, STAPLES MESSAGE BK, GEL REFILL, ETC ENVELOPES BUY-SELL/1038 S MAIN 700 WORK MILES/APR 2003 PHIL BIT, FIR, PINE, ETC REIM/MAIL TICK-LAB CONSULT/THROUGH 04/15/03 PUB DEFEND 2/MAY'03 PUB DEFEND/MAY'03	\$402.06 \$300.00 \$44.75 \$128.93 \$53.71 \$548.94 \$140,000.00 \$488.97 \$37.42 \$97.23 \$1,150.00 \$5,796.85 \$6,545.61
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLAN STAPLES CREDIT PLAN STERLING TITLE SERVICE STEWART, ARLENE STOCK BUILDING SUPPLY STOUT, BONITA L STUDIO CASCADE INC STUFFT, DAVID FRANKLIN SULLIVAN, MARK R SUMMATION TECHNOLOGY LLC	PU 100 USED BATTERIES 5/1 COLLAR BRASS TAPE, ENVELOPES, STAPLES MESSAGE BK, GEL REFILL, ETC ENVELOPES BUY-SELL/1038 S MAIN 700 WORK MILES/APR 2003 PHIL BIT, FIR, PINE, ETC REIM/MAIL TICK-LAB CONSULT/THROUGH 04/15/03 PUB DEFEND 2/MAY'03 PUB DEFEND/MAY'03 AUTOLOADING CDR DUPLICATO	\$402.06 \$300.00 \$44.75 \$128.93 \$53.71 \$548.94 \$140,000.00 \$488.97 \$37.42 \$97.23 \$1,150.00 \$5,796.85 \$6,545.61 \$1,525.00
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLAN STAPLES CREDIT PLAN STERLING TITLE SERVICE STEWART, ARLENE STOCK BUILDING SUPPLY STOUT, BONITA L STUDIO CASCADE INC STUFFT, DAVID FRANKLIN SULLIVAN, MARK R SUMMATION TECHNOLOGY LLC SUNRISE ENVIROMENTAL SCIENTIFIC	PU 100 USED BATTERIES 5/1 COLLAR BRASS TAPE, ENVELOPES, STAPLES MESSAGE BK, GEL REFILL, ETC ENVELOPES BUY-SELL/1038 S MAIN 700 WORK MILES/APR 2003 PHIL BIT, FIR, PINE, ETC REIM/MAIL TICK-LAB CONSULT/THROUGH 04/15/03 PUB DEFEND 2/MAY'03 PUB DEFEND/MAY'03 AUTOLOADING CDR DUPLICATO SPUNK, FRT	\$402.06 \$300.00 \$44.75 \$128.93 \$53.71 \$548.94 \$140,000.00 \$488.97 \$37.42 \$97.23 \$1,150.00 \$5,796.85 \$6,545.61 \$1,525.00 \$1,531.79
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLAN STAPLES CREDIT PLAN STERLING TITLE SERVICE STEWART, ARLENE STOCK BUILDING SUPPLY STOUT, BONITA L STUDIO CASCADE INC STUFFT, DAVID FRANKLIN SULLIVAN, MARK R SUMMATION TECHNOLOGY LLC	PU 100 USED BATTERIES 5/1 COLLAR BRASS TAPE, ENVELOPES, STAPLES MESSAGE BK, GEL REFILL, ETC ENVELOPES BUY-SELL/1038 S MAIN 700 WORK MILES/APR 2003 PHIL BIT, FIR, PINE, ETC REIM/MAIL TICK-LAB CONSULT/THROUGH 04/15/03 PUB DEFEND 2/MAY'03 PUB DEFEND/MAY'03 AUTOLOADING CDR DUPLICATO	\$402.06 \$300.00 \$44.75 \$128.93 \$53.71 \$548.94 \$140,000.00 \$488.97 \$37.42 \$97.23 \$1,150.00 \$5,796.85 \$6,545.61 \$1,525.00 \$1,531.79 \$357.00
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLAN STAPLES CREDIT PLAN STERLING TITLE SERVICE STEWART, ARLENE STOCK BUILDING SUPPLY STOUT, BONITA L STUDIO CASCADE INC STUFFT, DAVID FRANKLIN SULLIVAN, MARK R SUMMATION TECHNOLOGY LLC SUNRISE ENVIROMENTAL SCIENTIFIC	PU 100 USED BATTERIES 5/1 COLLAR BRASS TAPE, ENVELOPES, STAPLES MESSAGE BK, GEL REFILL, ETC ENVELOPES BUY-SELL/1038 S MAIN 700 WORK MILES/APR 2003 PHIL BIT, FIR, PINE, ETC REIM/MAIL TICK-LAB CONSULT/THROUGH 04/15/03 PUB DEFEND 2/MAY'03 PUB DEFEND/MAY'03 AUTOLOADING CDR DUPLICATO SPUNK, FRT	\$402.06 \$300.00 \$44.75 \$128.93 \$53.71 \$548.94 \$140,000.00 \$488.97 \$37.42 \$97.23 \$1,150.00 \$5,796.85 \$6,545.61 \$1,525.00 \$1,531.79
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLAN STAPLES CREDIT PLAN STERLING TITLE SERVICE STEWART, ARLENE STOCK BUILDING SUPPLY STOUT, BONITA L STUDIO CASCADE INC STUFFT, DAVID FRANKLIN SULLIVAN, MARK R SUMMATION TECHNOLOGY LLC SUNRISE ENVIROMENTAL SCIENTIFIC SUNSET AUTO REPAIR SUPER 1 FOODS	PU 100 USED BATTERIES 5/1 COLLAR BRASS TAPE, ENVELOPES, STAPLES MESSAGE BK, GEL REFILL, ETC ENVELOPES BUY-SELL/1038 S MAIN 700 WORK MILES/APR 2003 PHIL BIT, FIR, PINE, ETC REIM/MAIL TICK-LAB CONSULT/THROUGH 04/15/03 PUB DEFEND 2/MAY'03 PUB DEFEND/MAY'03 AUTOLOADING CDR DUPLICATO SPUNK, FRT CLN & REPLC FUEL INJECTIO BUNS	\$402.06 \$300.00 \$44.75 \$128.93 \$53.71 \$548.94 \$140,000.00 \$488.97 \$37.42 \$97.23 \$1,150.00 \$5,796.85 \$6,545.61 \$1,525.00 \$1,531.79 \$357.00 \$222.19
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLAN STAPLES CREDIT PLAN STERLING TITLE SERVICE STEWART, ARLENE STOCK BUILDING SUPPLY STOUT, BONITA L STUDIO CASCADE INC STUFFT, DAVID FRANKLIN SULLIVAN, MARK R SUMMATION TECHNOLOGY LLC SUNRISE ENVIROMENTAL SCIENTIFIC SUNSET AUTO REPAIR SUPER 1 FOODS SUPER 8 MOTEL	PU 100 USED BATTERIES 5/1 COLLAR BRASS TAPE, ENVELOPES, STAPLES MESSAGE BK, GEL REFILL, ETC ENVELOPES BUY-SELL/1038 S MAIN 700 WORK MILES/APR 2003 PHIL BIT, FIR, PINE, ETC REIM/MAIL TICK-LAB CONSULT/THROUGH 04/15/03 PUB DEFEND 2/MAY'03 PUB DEFEND/MAY'03 AUTOLOADING CDR DUPLICATO SPUNK, FRT CLN & REPLC FUEL INJECTIO BUNS ADV PERDIEM/KRUCKENBERG/H	\$402.06 \$300.00 \$44.75 \$128.93 \$53.71 \$548.94 \$140,000.00 \$488.97 \$37.42 \$97.23 \$1,150.00 \$5,796.85 \$6,545.61 \$1,525.00 \$1,531.79 \$357.00 \$222.19 \$111.16
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLAN STAPLES CREDIT PLAN STERLING TITLE SERVICE STEWART, ARLENE STOCK BUILDING SUPPLY STOUT, BONITA L STUDIO CASCADE INC STUFFT, DAVID FRANKLIN SULLIVAN, MARK R SUMMATION TECHNOLOGY LLC SUNRISE ENVIROMENTAL SCIENTIFIC SUNSET AUTO REPAIR SUPER 1 FOODS SUPER 8 MOTEL SURE-WAY SYSTEMS OF MONTANA INC	PU 100 USED BATTERIES 5/1 COLLAR BRASS TAPE, ENVELOPES, STAPLES MESSAGE BK, GEL REFILL, ETC ENVELOPES BUY-SELL/1038 S MAIN 700 WORK MILES/APR 2003 PHIL BIT, FIR, PINE, ETC REIM/MAIL TICK-LAB CONSULT/THROUGH 04/15/03 PUB DEFEND 2/MAY'03 PUB DEFEND/MAY'03 AUTOLOADING CDR DUPLICATO SPUNK, FRT CLN & REPLC FUEL INJECTIO BUNS ADV PERDIEM/KRUCKENBERG/H REMVL HAZ WASTE	\$402.06 \$300.00 \$44.75 \$128.93 \$53.71 \$548.94 \$140,000.00 \$488.97 \$37.42 \$97.23 \$1,150.00 \$5,796.85 \$6,545.61 \$1,525.00 \$1,531.79 \$357.00 \$222.19 \$111.16 \$180.84
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLAN STAPLES CREDIT PLAN STERLING TITLE SERVICE STEWART, ARLENE STOCK BUILDING SUPPLY STOUT, BONITA L STUDIO CASCADE INC STUFFT, DAVID FRANKLIN SULLIVAN, MARK R SUMMATION TECHNOLOGY LLC SUNRISE ENVIROMENTAL SCIENTIFIC SUNSET AUTO REPAIR SUPER 1 FOODS SUPER 8 MOTEL SURE-WAY SYSTEMS OF MONTANA INC SWISS CHALET EXCAVATING	PU 100 USED BATTERIES 5/1 COLLAR BRASS TAPE, ENVELOPES, STAPLES MESSAGE BK, GEL REFILL, ETC ENVELOPES BUY-SELL/1038 S MAIN 700 WORK MILES/APR 2003 PHIL BIT, FIR, PINE, ETC REIM/MAIL TICK-LAB CONSULT/THROUGH 04/15/03 PUB DEFEND 2/MAY'03 PUB DEFEND/MAY'03 AUTOLOADING CDR DUPLICATO SPUNK, FRT CLN & REPLC FUEL INJECTIO BUNS ADV PERDIEM/KRUCKENBERG/H REMVL HAZ WASTE PLOW 14 TIMES/CFALLS 12/0	\$402.06 \$300.00 \$44.75 \$128.93 \$53.71 \$548.94 \$140,000.00 \$488.97 \$37.42 \$97.23 \$1,150.00 \$5,796.85 \$6,545.61 \$1,525.00 \$1,531.79 \$357.00 \$222.19 \$111.16 \$180.84 \$4,000.00
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLAN STAPLES CREDIT PLAN STERLING TITLE SERVICE STEWART, ARLENE STOCK BUILDING SUPPLY STOUT, BONITA L STUDIO CASCADE INC STUFFT, DAVID FRANKLIN SULLIVAN, MARK R SUMMATION TECHNOLOGY LLC SUNRISE ENVIROMENTAL SCIENTIFIC SUNSET AUTO REPAIR SUPER 1 FOODS SUPER 8 MOTEL SURE-WAY SYSTEMS OF MONTANA INC SWISS CHALET EXCAVATING SYKES PHARMACY	PU 100 USED BATTERIES 5/1 COLLAR BRASS TAPE, ENVELOPES, STAPLES MESSAGE BK, GEL REFILL, ETC ENVELOPES BUY-SELL/1038 S MAIN 700 WORK MILES/APR 2003 PHIL BIT, FIR, PINE, ETC REIM/MAIL TICK-LAB CONSULT/THROUGH 04/15/03 PUB DEFEND 2/MAY'03 PUB DEFEND/MAY'03 AUTOLOADING CDR DUPLICATO SPUNK, FRT CLN & REPLC FUEL INJECTIO BUNS ADV PERDIEM/KRUCKENBERG/H REMVL HAZ WASTE PLOW 14 TIMES/CFALLS 12/0 DOG FOOD	\$402.06 \$300.00 \$44.75 \$128.93 \$53.71 \$548.94 \$140,000.00 \$488.97 \$37.42 \$97.23 \$1,150.00 \$5,796.85 \$6,545.61 \$1,525.00 \$1,531.79 \$357.00 \$222.19 \$111.16 \$180.84 \$4,000.00 \$282.68
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLAN STAPLES CREDIT PLAN STERLING TITLE SERVICE STEWART, ARLENE STOCK BUILDING SUPPLY STOUT, BONITA L STUDIO CASCADE INC STUFFT, DAVID FRANKLIN SULLIVAN, MARK R SUMMATION TECHNOLOGY LLC SUNRISE ENVIROMENTAL SCIENTIFIC SUNSET AUTO REPAIR SUPER 1 FOODS SUPER 8 MOTEL SURE-WAY SYSTEMS OF MONTANA INC SWISS CHALET EXCAVATING	PU 100 USED BATTERIES 5/1 COLLAR BRASS TAPE, ENVELOPES, STAPLES MESSAGE BK, GEL REFILL, ETC ENVELOPES BUY-SELL/1038 S MAIN 700 WORK MILES/APR 2003 PHIL BIT, FIR, PINE, ETC REIM/MAIL TICK-LAB CONSULT/THROUGH 04/15/03 PUB DEFEND 2/MAY'03 PUB DEFEND/MAY'03 AUTOLOADING CDR DUPLICATO SPUNK, FRT CLN & REPLC FUEL INJECTIO BUNS ADV PERDIEM/KRUCKENBERG/H REMVL HAZ WASTE PLOW 14 TIMES/CFALLS 12/0 DOG FOOD	\$402.06 \$300.00 \$44.75 \$128.93 \$53.71 \$548.94 \$140,000.00 \$488.97 \$37.42 \$97.23 \$1,150.00 \$5,796.85 \$6,545.61 \$1,525.00 \$1,531.79 \$357.00 \$222.19 \$111.16 \$180.84 \$4,000.00
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLAN STAPLES CREDIT PLAN STERLING TITLE SERVICE STEWART, ARLENE STOCK BUILDING SUPPLY STOUT, BONITA L STUDIO CASCADE INC STUFFT, DAVID FRANKLIN SULLIVAN, MARK R SUMMATION TECHNOLOGY LLC SUNRISE ENVIROMENTAL SCIENTIFIC SUNSET AUTO REPAIR SUPER 1 FOODS SUPER 8 MOTEL SURE-WAY SYSTEMS OF MONTANA INC SWISS CHALET EXCAVATING SYKES PHARMACY	PU 100 USED BATTERIES 5/1 COLLAR BRASS TAPE, ENVELOPES, STAPLES MESSAGE BK, GEL REFILL, ETC ENVELOPES BUY-SELL/1038 S MAIN 700 WORK MILES/APR 2003 PHIL BIT, FIR, PINE, ETC REIM/MAIL TICK-LAB CONSULT/THROUGH 04/15/03 PUB DEFEND 2/MAY'03 PUB DEFEND/MAY'03 AUTOLOADING CDR DUPLICATO SPUNK, FRT CLN & REPLC FUEL INJECTIO BUNS ADV PERDIEM/KRUCKENBERG/H REMVL HAZ WASTE PLOW 14 TIMES/CFALLS 12/0 DOG FOOD	\$402.06 \$300.00 \$44.75 \$128.93 \$53.71 \$548.94 \$140,000.00 \$488.97 \$37.42 \$97.23 \$1,150.00 \$5,796.85 \$6,545.61 \$1,525.00 \$1,531.79 \$357.00 \$222.19 \$111.16 \$180.84 \$4,000.00 \$282.68 \$16,097.18
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLAN STAPLES CREDIT PLAN STERLING TITLE SERVICE STEWART, ARLENE STOCK BUILDING SUPPLY STOUT, BONITA L STUDIO CASCADE INC STUFFT, DAVID FRANKLIN SULLIVAN, MARK R SUMMATION TECHNOLOGY LLC SUNRISE ENVIROMENTAL SCIENTIFIC SUNSET AUTO REPAIR SUPER 1 FOODS SUPER 8 MOTEL SURE-WAY SYSTEMS OF MONTANA INC SWISS CHALET EXCAVATING SYKES PHARMACY SYSCO FOOD SERVICES OF MONTANA INC T-BEND CONSTRUCTION INC.	PU 100 USED BATTERIES 5/1 COLLAR BRASS TAPE, ENVELOPES, STAPLES MESSAGE BK, GEL REFILL, ETC ENVELOPES BUY-SELL/1038 S MAIN 700 WORK MILES/APR 2003 PHIL BIT, FIR, PINE, ETC REIM/MAIL TICK-LAB CONSULT/THROUGH 04/15/03 PUB DEFEND 2/MAY'03 PUB DEFEND/MAY'03 AUTOLOADING CDR DUPLICATO SPUNK, FRT CLN & REPLC FUEL INJECTIO BUNS ADV PERDIEM/KRUCKENBERG/H REMVL HAZ WASTE PLOW 14 TIMES/CFALLS 12/0 DOG FOOD CREDIT 3.75 T ASPHALT	\$402.06 \$300.00 \$44.75 \$128.93 \$53.71 \$548.94 \$140,000.00 \$488.97 \$37.42 \$97.23 \$1,150.00 \$5,796.85 \$6,545.61 \$1,525.00 \$1,531.79 \$357.00 \$222.19 \$111.16 \$180.84 \$4,000.00 \$282.68 \$16,097.18 \$1,912.50
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLAN STAPLES CREDIT PLAN STERLING TITLE SERVICE STEWART, ARLENE STOCK BUILDING SUPPLY STOUT, BONITA L STUDIO CASCADE INC STUFFT, DAVID FRANKLIN SULLIVAN, MARK R SUMMATION TECHNOLOGY LLC SUNRISE ENVIROMENTAL SCIENTIFIC SUNSET AUTO REPAIR SUPER 1 FOODS SUPER 8 MOTEL SURE-WAY SYSTEMS OF MONTANA INC SWISS CHALET EXCAVATING SYKES PHARMACY SYSCO FOOD SERVICES OF MONTANA INC T-BEND CONSTRUCTION INC. TARGET	PU 100 USED BATTERIES 5/1 COLLAR BRASS TAPE, ENVELOPES, STAPLES MESSAGE BK, GEL REFILL, ETC ENVELOPES BUY-SELL/1038 S MAIN 700 WORK MILES/APR 2003 PHIL BIT, FIR, PINE, ETC REIM/MAIL TICK-LAB CONSULT/THROUGH 04/15/03 PUB DEFEND 2/MAY'03 PUB DEFEND/MAY'03 AUTOLOADING CDR DUPLICATO SPUNK, FRT CLN & REPLC FUEL INJECTIO BUNS ADV PERDIEM/KRUCKENBERG/H REMVL HAZ WASTE PLOW 14 TIMES/CFALLS 12/0 DOG FOOD CREDIT 3.75 T ASPHALT 2 CALPHALON GRILLS	\$402.06 \$300.00 \$44.75 \$128.93 \$53.71 \$548.94 \$140,000.00 \$488.97 \$37.42 \$97.23 \$1,150.00 \$5,796.85 \$6,545.61 \$1,525.00 \$1,531.79 \$357.00 \$222.19 \$111.16 \$180.84 \$4,000.00 \$282.68 \$16,097.18 \$1,912.50 \$699.98
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLAN STAPLES CREDIT PLAN STERLING TITLE SERVICE STEWART, ARLENE STOCK BUILDING SUPPLY STOUT, BONITA L STUDIO CASCADE INC STUFFT, DAVID FRANKLIN SULLIVAN, MARK R SUMMATION TECHNOLOGY LLC SUNRISE ENVIROMENTAL SCIENTIFIC SUNSET AUTO REPAIR SUPER 1 FOODS SUPER 8 MOTEL SURE-WAY SYSTEMS OF MONTANA INC SWISS CHALET EXCAVATING SYKES PHARMACY SYSCO FOOD SERVICES OF MONTANA INC T-BEND CONSTRUCTION INC. TARGET TEAMSTERS UNION LOCAL #2	PU 100 USED BATTERIES 5/1 COLLAR BRASS TAPE, ENVELOPES, STAPLES MESSAGE BK, GEL REFILL, ETC ENVELOPES BUY-SELL/1038 S MAIN 700 WORK MILES/APR 2003 PHIL BIT, FIR, PINE, ETC REIM/MAIL TICK-LAB CONSULT/THROUGH 04/15/03 PUB DEFEND 2/MAY'03 PUB DEFEND/MAY'03 AUTOLOADING CDR DUPLICATO SPUNK, FRT CLN & REPLC FUEL INJECTIO BUNS ADV PERDIEM/KRUCKENBERG/H REMVL HAZ WASTE PLOW 14 TIMES/CFALLS 12/0 DOG FOOD CREDIT 3.75 T ASPHALT 2 CALPHALON GRILLS UNION DUES	\$402.06 \$300.00 \$44.75 \$128.93 \$53.71 \$548.94 \$140,000.00 \$488.97 \$37.42 \$97.23 \$1,150.00 \$5,796.85 \$6,545.61 \$1,525.00 \$1,531.79 \$357.00 \$222.19 \$111.16 \$180.84 \$4,000.00 \$282.68 \$16,097.18 \$1,912.50 \$699.98 \$778.00
STANDARD BATTERIES OF SPOKANE INC STANFORD POLICE & EMERGENCY SUPPLY STAPLES CREDIT PLAN STAPLES CREDIT PLAN STAPLES CREDIT PLAN STERLING TITLE SERVICE STEWART, ARLENE STOCK BUILDING SUPPLY STOUT, BONITA L STUDIO CASCADE INC STUFFT, DAVID FRANKLIN SULLIVAN, MARK R SUMMATION TECHNOLOGY LLC SUNRISE ENVIROMENTAL SCIENTIFIC SUNSET AUTO REPAIR SUPER 1 FOODS SUPER 8 MOTEL SURE-WAY SYSTEMS OF MONTANA INC SWISS CHALET EXCAVATING SYKES PHARMACY SYSCO FOOD SERVICES OF MONTANA INC T-BEND CONSTRUCTION INC. TARGET	PU 100 USED BATTERIES 5/1 COLLAR BRASS TAPE, ENVELOPES, STAPLES MESSAGE BK, GEL REFILL, ETC ENVELOPES BUY-SELL/1038 S MAIN 700 WORK MILES/APR 2003 PHIL BIT, FIR, PINE, ETC REIM/MAIL TICK-LAB CONSULT/THROUGH 04/15/03 PUB DEFEND 2/MAY'03 PUB DEFEND/MAY'03 AUTOLOADING CDR DUPLICATO SPUNK, FRT CLN & REPLC FUEL INJECTIO BUNS ADV PERDIEM/KRUCKENBERG/H REMVL HAZ WASTE PLOW 14 TIMES/CFALLS 12/0 DOG FOOD CREDIT 3.75 T ASPHALT 2 CALPHALON GRILLS	\$402.06 \$300.00 \$44.75 \$128.93 \$53.71 \$548.94 \$140,000.00 \$488.97 \$37.42 \$97.23 \$1,150.00 \$5,796.85 \$6,545.61 \$1,525.00 \$1,531.79 \$357.00 \$222.19 \$111.16 \$180.84 \$4,000.00 \$282.68 \$16,097.18 \$1,912.50 \$699.98

TEMPEL, BEN THIELMAN. DEANNA	PERDIEM/HELENA-MTA CONF.	\$32.50 \$160.02
THOENNES, MICHAEL E	REIM/ELEC-APR'03	\$14.08
THOMAS, RONALD	SITE ATTND/KILA/MAY'03	\$1,150.00
TIDYMANS	PHOTO PROC	\$14.39
TIRE-RAMA KALISPELL WEST	2 TIRES	\$5,191.54
TIRE-RAMA SERVICE CENTER	TIRE REPAIR	\$10.00 \$1 070 20
TKACHYK KIM	REFIIND REFIISE FEE	\$1,970.20 \$65.00
TONERPORT INCORPORATED	1 HP LASER CART	\$782.20
TOTAL SCREEN DESIGN	18 T-SHIRTS	\$221.45
TOWNE PRINTER, THE	RE-PRINT BUS CARDS, ISLES	\$27.50
TRANSPORT EQUIPMENT INC	BELTS	\$457.86
TRAVELERS PROPERTY CASUALTY TRIPLE W ECHITPMENT INC	INTON FITTINGS	\$4,678.83 \$28.409.13
TRIPPETS PRINTING	1118 LIVESTK ENTRY FORMS	\$2,067.50
TYPEWRITER GUY, THE	INSTL KEYBOARD	\$235.00
UNISOURCE CORPORATION	8.5X14 PAPER/XEROCOPY	\$963.77
UNITED TOOL RENTAL INC	RENT CONCRETE FLOOR SAW,	\$95.00
NITED WAY OF FLATHEAD COUNTY	REG/GUZMAN-SEVIER/COMM RE	\$454.98
US POSTAL SERVICE	MONIES FOR POSTAGE METER	\$7.000.00
USDA-FOREST SERVICE	GRANT/TANSY RAGWORT	\$1,040.18
USF REDDAWAY	1 PALLET CHAIN, ETC	\$379.98
VALCON DISTRIBUTING LTD INC	GAS & DIESEL/2000 GAL	\$24,216.80
VALIC	VALIC PREMIUM DEDUC	\$6,618.38
VALLEY GLASS INC	Z4X56 1/Z DOOR GLASS	\$425.69 \$1.65 00
VALLEY WELDERS & INDUSTRIAL SUPPLY	ACETYLENE	\$34.50
TEMPEL, BEN THIELMAN, DEANNA THOENNES, MICHAEL E THOMAS, RONALD TIDYMANS TIRE-RAMA KALISPELL WEST TIRE-RAMA SERVICE CENTER TJ LINEN COMPANY TKACHYK, KIM TONERPORT INCORPORATED TOTAL SCREEN DESIGN TOWNE PRINTER, THE TRANSPORT EQUIPMENT INC TRAVELERS PROPERTY CASUALTY TRIPLE W EQUIPMENT INC TRIPPETS PRINTING TYPEWRITER GUY, THE UNISOURCE CORPORATION UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UPPER ARKANSAS VALLEY WILDFIRE FOUN US POSTAL SERVICE USDA-FOREST SERVICE USDA-FOREST SERVICE USF REDDAWAY VALCON DISTRIBUTING LTD INC VALLEY GLASS INC VALLEY UPPOLSTERY VALLEY WELDERS & INDUSTRIAL SUPPLY VAN SWEDEN, ROBERT P VANARENDONK, JOHN, MD VANDERGRIFT, MEGAN VANN'S VERIZON WIRELESS VERMEER SALES & SERVICE VIELLEUX, LARRY JOE VIKING OFFICE PRODUCTS VISION CLINIC VOCEMANS, JOSEPH WAGNER, DOLORES	132 AOA MILES/APR'03	\$35.64
VANARENDONK, JOHN, MD	246 MILES/RTAC MTG-MSLA 4	\$88.56
VANDERGRIFT, MEGAN	BURIAL BENE	\$250.00
VANN'S	YAMAHA AM/FM TUNER	\$199.99 \$1 041 35
VERMEER SALES & SERVICE	PLATE-BELLY	\$331.89
VIELLEUX, LARRY JOE	SITE ATTND/ESSEX/MAY'03	\$210.00
VIKING OFFICE PRODUCTS	ADDRESS LABELS	\$10.46
VISION CLINIC	EYEGLASS FRAM/GROSS, LD	\$120.00
VOERMANS, JOSEPH WAGNER, DOLORES WALSH, DAVID WALSTENS GARAGE DOORS INC	90 RSVP MILES/JAN & MAR Z	\$24.30 \$65.00
WALSH, DAVID	PERDIEM/2 TRANSPORTS/MAY	\$44.69
WALSTENS GARAGE DOORS INC	REPR CABLE & ROLLERS/PART	\$260.50
WARDEN PAPER	5 CASES PAPER	\$1,511.88
WESTERN ACE HOME CENTER	2" PVC CAP	\$810.12
WESTERN BUILDING CENTER	DUST MOPS	\$13.59 \$33.67
WALSTENS GARAGE DOORS INC WARDEN PAPER WESTERN ACE HOME CENTER WESTERN BUILDING CENTER WESTERN BUILDING CENTER WESTERN BUILDING CENTER WESTERN ELECTRONICS WESTERN POLICE SUPPLY WESTERN SEMINARS WESTERN STATES EQUIPMENT COMPANY	SINK CRM, STRAINER, ETC	\$66.83
WESTERN ELECTRONICS	EXTENSION CABLE	\$998.50
WESTERN POLICE SUPPLY	LONGEVITY STARS	\$78.85
WESTERN SEMINARS	REGIST/SCHRIENER, LESLI '	\$450.00
WESTERN STATES EQUIPMENT COMPANY WESTERN STATES INSURANCE	TNS RENEW/FLTHD CNTY S&R	\$3.010.00
WESTERN STATES INSURANCE WESTWOOD, BRENDA JOANNE WHEELED COACH INDUSTRIES, INC. WHITE, JODY BETH	199 OUTREACH MILES	\$140.04
WHEELED COACH INDUSTRIES, INC.	FORD'03 SPECIAL RESPONSE	\$169,170.00
WHITE, JODY BETH	PERDEIM/EMERG TRNG/MSLA-0	\$150.40
WHITEFISH ARMY - NAVY		\$24.99
WHITEFISH AUTO PARTS INC	BATTERY	\$3,874.16
WHITEFISH CREDIT UNION	CREDIT UNION DEDUC	\$27 , 071.88
WHITEFISH GOLDEN AGERS	HLTH PROMTION SWIM CLASS/	\$710.00
WHITEFISH POLICE DEPT	8-BASIC INTOX CERT	\$280.00
WILLDER. DR WALLACE S	MED SRVS/3HRS/APRING	۶۱۵.98 \$150 م
WILLSON, LINDA	REIM/GLUE STICK	\$61.14
WINGERT, PETE	COPS GRANT/CA-LAB CERT TR	\$520.00
WINTERNALS SOFTWARE LP	MAINT-ADMIN-PAK SOFTWARE	\$140.00
WISHERS AUTO RECYCLING	TOW #/P-4831 BRONCO 05/05	\$100.00
WOLL, FEIE C WORKPLACE INC	TEMP/BERNHARD SCOTT A 5/	71U.UX \$585 96
WRIGHT IMPRESSIONS	500 CARDS/SMITH-GARCIA	\$74.95
WW GRANGER INC	ELEMENT, INTAKE FILTER	\$31.02
XEROX CORPORATION	COPIER MAINT/APR 2003	\$1,217.60
YELLOWSTONE CO YOUTH SERVICES	DETEN/NICHOLLS, KELSEY/03/	\$362.00
ZAHLLER, GENEVIEVE ZERRO RACHEL ANNE	CLOTHING ALLOWANCE OF	\$27.81
WHITEFISH GOLDEN AGERS WHITEFISH POLICE DEPT WHITEFISH WESTERN BUILDING CENTER WILDER, DR WALLACE S WILLSON, LINDA WINGERT, PETE WINTERNALS SOFTWARE LP WISHERS AUTO RECYCLING WOLL, PETE C WORKPLACE INC WRIGHT IMPRESSIONS WW GRANGER INC XEROX CORPORATION YELLOWSTONE CO YOUTH SERVICES ZAHLLER, GENEVIEVE ZEBRO, RACHEL ANNE ZEE MEDICAL SERVICE ZEP MANUFACTURING COMPANY ZZZZZZ/JACKOLA ENGINEERING & ARCHIT	1ST AID SUPPLIES	\$108.00
ZEP MANUFACTURING COMPANY	ZEP 45.FREIGHT	\$389.78
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----END OF REPORT----

TOTAL VENDOR ACTIVITY FOR THE MONTH \$2,016,894.05

Minutes for the month of May, 2003, approved this 11TH day of June, 2003.

BY: <u>/s/ Paula Robinson</u>
Paula Robinson, Clerk and Recorder